## **BILL TO:**

**VENDOR FAX:** 

**REP FAX:** 

## **PURCHASE ORDER**

- IMPORTANT This order is automatically cancelled on the Cancel If not received by date. Orders received after this date will be refused.
- OUR ORDER NUMBER MUST APPEAR IN ALL PACKAGING SLIPS, MAILING LABELS AND INVOICES. Shipments without our order number may be refused.
- 3. All terms of payment are from receipt of goods.
- If order is not shipping complete, please contact the buyer.
- 5. All orders are subject to the terms of Hot Topic's Vendor Manual and Vendor Terms and Conditions, as amended from time to time. Hot Topic's Vendor Manual and Vendor Terms and Conditions can be accessed through your vendor portal in Hot Topic's EEM (Extended Enterprise Management) system. You can also contact Hot Topic's Vendor Central Team for copies of these documents.
- 6. By accepting this Purchase Order or otherwise fulfilling the order listed herein, you (the Vendor identified herein) agree to the terms of Hot Topic's Vendor Manual and Vendor Terms and Conditions.

THIS NUMBER MUST ALWAYS APPEAR ON ALL INVOICES BILLS OF LADING, CARTONS, ETC

PO 6478042 PAGE

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT
BEFORE: RECEIVED BY:
10/28/2024 11/01/2024

## **INSTRUCTIONS**

Vendor Terms and Conditions.													
ORDER D	ATE:	VENDOR ID:	TERMS:	SHIP VIA:		РО СО	MMENTS:		VEN	IDOR COMME	NTS:		
06/12/2024		203675	N60			A CADC:	6478042						
BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO	)								
SARA ANDERSON		MLEVEILLE@HOTT	Prepaid										
DEDT#	.,,	NDOD 0774 5	DECORPETION	17514			0.75	ORI	MD	UNITS PER	EVE OF		
DEPT#	VENDOR STYLE		DESCRIPTION	ITEM	S	KU	SIZE	ITEM		PACK	EXT QTY	UNIT COST	
18		18-86394	SANRIO CUPID HEART CARDI Small	32852579	328	52608	SM	N	o	N/A	146	68	
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18	18-86394		SANRIO CUPID HEART CARDI Medium	32852579 3285		52609	MD	No		N/A	143		
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18	18-86394		SANRIO CUPID HEART CARDI Large	32852579	79 32852		LG	No		N/A	118		
		·	1								1	I	
18		18-86394	SANRIO CUPID HEART CARDI Extra large	32852579	328	52611	XL	N	0	N/A	83		
												1	

TOTAL QUANTITY: 490