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 6515510 PAGE

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT

BEFORE: RECEIVED BY:

11/11/2024 11/15/2024

INSTRUCTIONS

vendor Terms and Conditions.												
ORDER D	ATE:	VENDOR ID:	TERMS:	SHIP VIA:		РО СО	MMENTS:		VEN	IDOR COMME	NTS:	
07/13/2024		203675	N60			WEB TN	INET: 6515510					
BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO)							
SARA AND	ERSON	RMEDINA@HOTTO	Prepaid									
DEPT#	VE	NDOR STYLE	DESCRIPTION	ITEM	S	SKU	SIZE	ORMD ITEM		UNITS PER PACK	EXT QTY	UNIT COST
18	201-86	397B - DTR PLUS	4BELLE ROSE PRINCESS CARDI PLS	33093069	33093096		0	No		N/A	6	83
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		1	4BELLE ROSE									1
18	201-86397B - DTR PLUS		PRINCESS CARDI PLS 1	33093069	33093097		1	N	0	N/A	20	
			4BELLE ROSE		ĺ		l I					I
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18 201-863		397B - DTR PLUS	4BELLE ROSE PRINCESS CARDI PLS	33093069	330	93099	3	N	0	N/A	41	
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			4BELLE ROSE]		 					l
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TOTAL QUANTITY: 175