

BILL TO:

PURCHASE ORDER

- 1. IMPORTANT - This order is automatically cancelled on the Cancel If not received by date.Orders received after this date will be refused.
- 2. 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.
- 4. 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.

VENDOR FAX:

REP FAX:

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

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DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE BEFORE: 10/21/2024

CANCEL IF NOT RECEIVED BY: 10/25/2024

INSTRUCTIONS

ORDER DATE: 05/28/2024		VENDOR ID: 203675		TERMS: N60		SHIP VIA: Vessel, Container		PO COMMENTS: WDW PO 8433736 8V TICKETS INNER 3 CASE 12 PACK FOR STORE #201 STANDARD CARTON DIMS CADC: 6468702		VENDOR COMMENTS:	
BUYER: Jessica Garcia		APPROVED BY:		FREIGHT TERMS: Prepaid		F.O.B.: NO					
DEPT#	VENDOR STYLE	DESCRIPTION		ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST	
200	200-MOU85472PLUS	MOU BTN UP MIN CHERRY LS + 1X		32779127	32779128	1X	No	N/A	48	80	
200	200-MOU85472PLUS	MOU BTN UP MIN CHERRY LS + 2X		32779127	32779129	2X	No	N/A	36		
200	200-MOU85472PLUS	MOU BTN UP MIN CHERRY LS + 3X		32779127	32779130	3X	No	N/A	36		

TOTAL QUANTITY: 120