PURCHASE ORDER

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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.

NOT TO ARRIVE BEFORE:	CANCEL IF NOT RECEIVED BY:
10/21/2024	10/25/2024

INSTRUCTIONS

VENDOR FAX:

REP FAX:

ORDER DATE:	VENDOR ID:	TERMS:	SHIP VIA:	PO COMMENTS:	VENDOR COMMENTS:
05/29/2024	203675	N60	Vessel, Container	TDS.COM PO BN176 INNER 1 CASE 12 PACK FOR NV WAREHOUSE STANDARD CARTON DIMS	
BUYER:	**APPROVED BY:**	**FREIGHT TERMS:**	**F.O.B.: NO**		
Jessica Garcia	JessicaG@hottopic.	Prepaid			

DEPT#	VENDOR STYLE	DESCRIPTION	ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST
201	201-MOU85467PLUS	MOU 3D MIN CHERRY CARDI + 1X	32782317	32782318	1X	No	N/A	12	104
201	201-MOU85467PLUS	MOU 3D MIN CHERRY CARDI + 2X	32782317	32782319	2X	No	N/A	12	
201	201-MOU85467PLUS	MOU 3D MIN CHERRY CARDI + 3X	32782317	32782320	3X	No	N/A	12	

TOTAL QUANTITY: 36