**BILL TO:** 

## **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

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DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

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

## **INSTRUCTIONS**

ORDER DATE:		VENDOR ID:	TERMS:	SHIP VIA:		PO COMMENTS:			VENDOR COMMENTS:				
05/29/2024  BUYER:  Jessica Gar		APPROVED BY: JessicaG@hottopic.	N60  FREIGHT TERMS:  Prepaid	Vessel, Containe F.O.B.: NO		FROM PA	/I PO BN170 PA A DC INNER 1 C DARD CARTON	CASE					
DEPT#	VE	NDOR STYLE	DESCRIPTION	ITEM	s	KU	SIZE	ORI		UNITS PER PACK	EXT QTY	UNIT COST	
201	201-MOU85471 N		MOU VNK MIN CHERRY LS KNIT XS	32782272	32782273		XS	No		N/A	12	52	
201	201-MOU85471		MOU VNK MIN CHERRY LS KNIT Small	32782272	82272 32782		SM	No		N/A	24		
201	201-MOU85471 N		MOU VNK MIN CHERRY LS KNIT Medium	32782272	32782275		MD	No		N/A	36		
201	201-MOU85471 <sup>M</sup>		MOU VNK MIN CHERRY LS KNIT Large	32782272	3278	32276	LG	No		N/A	36		
201	20	01-MOU85471	MOU VNK MIN CHERRY LS KNIT Extra large	32782272	2272 3278		XL	N	o	N/A	36		

**TOTAL QUANTITY: 144**