

BILL TO:

PURCHASE ORDER

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: 11/11/2024

CANCEL IF NOT RECEIVED BY: 11/15/2024

INSTRUCTIONS

SHIP TO: Hot Topic

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:

ORDER DATE: 08/12/2024		VENDOR ID: 203675	TERMS: N60	SHIP VIA:		PO COMMENTS: REORDER CADC: 6538338		VENDOR COMMENTS:		
BUYER: SARA ANDERSON		APPROVED BY: MLEVEILLE@HOTT	FREIGHT TERMS: Prepaid	F.O.B.: NO						
DEPT#	VENDOR STYLE		DESCRIPTION	ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST
18	201-85023 - DTR		4NBC WV 3 24 INTR SIA CRW SWTR Small	32366443	32366448	SM	No	N/A	245	56
18	201-85023 - DTR		4NBC WV 3 24 INTR SIA CRW SWTR Medium	32366443	32366449	MD	No	N/A	249	
18	201-85023 - DTR		4NBC WV 3 24 INTR SIA CRW SWTR Large	32366443	32366450	LG	No	N/A	214	
18	201-85023 - DTR		4NBC WV 3 24 INTR SIA CRW SWTR Extra large	32366443	32366451	XL	No	N/A	201	
18	201-85023 - DTR		4NBC WV 3 24 INTR SIA CRW SWTR 2X	32366443	32366452	2X	No	N/A	5	

TOTAL QUANTITY: 914