

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: 11/11/2024

CANCEL IF NOT RECEIVED BY: 11/15/2024

INSTRUCTIONS

<b>ORDER DATE:</b>  06/13/2024  <b>BUYER:</b>  Jessica Garcia		<b>VENDOR ID:</b>  203675	<b>TERMS:</b>  N60	<b>SHIP VIA:</b>  Vessel, Container		<b>PO COMMENTS:</b>  WDW PO 8464192 PACK FOR STORE 201 8V TICKETS 3 INNER 12 CASE STANDARD CARTON DIMS		<b>VENDOR COMMENTS:</b>		
		<b>APPROVED BY:</b>	<b>FREIGHT TERMS:</b>  Prepaid	<b>F.O.B.: NO</b>						
DEPT#	VENDOR STYLE		DESCRIPTION	ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST
201	201-MOU79089VPLUS		MOU MICPOP CARDI + 1X	32842090	32842091	1X	No	N/A	60	67
201	201-MOU79089VPLUS		MOU MICPOP CARDI + 2X	32842090	32842092	2X	No	N/A	48	
201	201-MOU79089VPLUS		MOU MICPOP CARDI + 3X	32842090	32842093	3X	No	N/A	48	

TOTAL QUANTITY: 156