BILL TO:

PURCHASE ORDER

IMPORTANT - This order is automatically cancelled on the Cancel If not received by date. Orders received

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

PO 6534404

PAGE 1

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE BEFORE: 12/02/2024

CANCEL IF NOT RECEIVED BY: 12/06/2024

INSTRUCTIONS

 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.

after this date will be refused.

- 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 remis and Conditions.													
ORDER DATE:		VENDOR ID:	TERMS:	SHIP VIA:		PO COMMENTS:			VENDOR COMMENTS:				
08/08/2024		203675	N60			WEB CA INET: 6534404							
BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO)								
SARA ANDERSON		MLEVEILLE@HOTT	Prepaid										
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TOTAL QUANTITY: 60

SHIP TO: Hot Topic

VENDOR FAX: REP FAX: