BILL TO:

SHIP TO: Hot Topic

VENDOR FAX: REP FAX:

PURCHASE ORDER

cancelled

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

PO 6535555

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

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT BEFORE: RECEIVED BY: 12/02/2024

12/06/2024

INSTRUCTIONS

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.

after this date will be refused.

- 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 Terms and Conditions.												
ORDER DATE:		VENDOR ID:	TERMS:	SHIP VIA:		PO COMMENTS:			VENDOR COMMENTS:			
08/12/2024		203675	N60			WEB CA 6535555	INET: 6534404	нтмк				
BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO								
SARA ANDERSON		MLEVEILLE@HOTT	Prepaid									
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DEPT#	VE	NDOR STYLE	DESCRIPTION	ITEM	SKU		SIZE	ORMD ITEM		UNITS PER PACK	EXT QTY	UNIT COST
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			7.1111 07.11.211 20 0									
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18	201	-86397D PLUS	ANNI CARDI PLS 5	33283219	332	83234	5	No		N/A	1	

TOTAL QUANTITY: 6