

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: 02/24/2025

CANCEL IF NOT RECEIVED BY: 02/28/2025

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:

<b>ORDER DATE:</b>  09/05/2024  <b>BUYER:</b>  Rhysa Yannotti		<b>VENDOR ID:</b>  203675  <b>APPROVED BY:</b>  SYANNOTTI@HOTT	<b>TERMS:</b>  N60  <b>FREIGHT TERMS:</b>  Prepaid	<b>SHIP VIA:</b>  Vessel, Container  <b>F.O.B.:</b> <b>NO</b>	<b>PO COMMENTS:</b>  THRU A TN CAN PO:6556607	<b>VENDOR COMMENTS:</b>				
DEPT#	VENDOR STYLE	DESCRIPTION	ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST	EX PUR COST

MASTER SKU: 33436271

PRE PACK DESC: PPK 33436241 KIKI JIJI KNIT SHORT

ORDER QTY: 11

20	210-87553	KIKI JIJI KNIT SHORT Small	33436241	33436246	SM	NO	1	11	39
20	210-87553	KIKI JIJI KNIT SHORT Medium	33436241	33436247	MD	NO	1	11	
20	210-87553	KIKI JIJI KNIT SHORT Large	33436241	33436248	LG	NO	1	11	
20	210-87553	KIKI JIJI KNIT SHORT Extra large	33436241	33436249	XL	NO	1	11	

TOTAL QUANTITY: 44