BILL TO:

SHIP TO: Hot Topic

PURCHASE ORDER

 IMPORTANT - This order is automatically cancelle on the Cancel If not received by date. Orders received cancelled THIS NUMBER MUST ALWAYS APPEAR ON ALL INVOICES BILLS OF LADING, CARTONS, ETC

PO 6576721 PAGE

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT BEFORE: RECEIVED BY: 02/03/2025 02/07/2025

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.

- 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.
 - 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.

ORDER D	ATE:	VENDOR ID:	TERMS:	SHIP VIA:		PO CO	OMMENTS:		VENDOR COMMENTS:			
09/28/2024		203675	N60	,			No Comments TN CAN PO:6576721					
BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.:	NO							
Taylor Whitn	nore	RMEDINA@HOTTO	Prepaid									
		<u> </u>	<u> </u>	<u> </u>				ORI	MD	UNITS PER		
DEPT# VENDOR STYLE		DESCRIPTION	ITEM		SKU	SIZE	ITE		PACK	EXT QTY	UNIT COST	

MASTER	R SKU: 33588858	PRE PACK DE	ORDER Q						
26	26-87618	BLK CABEL KNIT DBL TIE FRONT SWEATER TANK Small	33588626	33588758	SM	NO	1	4	40
26	26-87618	BLK CABEL KNIT DBL TIE FRONT SWEATER TANK Medium	33588626	33588759	MD	NO	1	4	
26	26-87618	BLK CABEL KNIT DBL TIE FRONT SWEATER TANK Large	33588626	33588760	LG	NO	1	4	
26	26-87618	BLK CABEL KNIT DBL TIE FRONT SWEATER TANK Extra large	33588626	33588761	XL	NO	1	4	

TOTAL QUANTITY: 16

VENDOR FAX: REP FAX: