BILL TO:

SHIP TO: Box Lunch

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:	CANCEL IF NOT RECEIVED BY:
12/23/2024	12/27/2024

INSTRUCTIONS

ORDER DATE:	VENDOR ID:	TERMS:	SHIP VIA:	PO COMMENTS:	VENDOR COMMENTS:
08/16/2024	203675	N60		WEB EXCLUSIVE CA INET: 6542255	
BUYER:	**APPROVED BY:**	**FREIGHT TERMS:**	**F.O.B.: NO**		
Joey Ramirez	APANTENBERG@H	Prepaid			

DEPT#	VENDOR STYLE	DESCRIPTION	ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST
41	41-87311 PLUS	SSC TIE FRONT CARDIGAN+ 1	33320818	33320844	1	No	N/A	17	83
41	41-87311 PLUS	SSC TIE FRONT CARDIGAN+ 2	33320818	33320845	2	No	N/A	20	
41	41-87311 PLUS	SSC TIE FRONT CARDIGAN+ 3	33320818	33320846	3	No	N/A	17	
41	41-87311 PLUS	SSC TIE FRONT CARDIGAN+ 4	33320818	33320847	4	No	N/A	11	
41	41-87311 PLUS	SSC TIE FRONT CARDIGAN+ 5	33320818	33320848	5	No	N/A	11	

TOTAL QUANTITY: 76