BILL TO:

PURCHASE ORDER

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

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.

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

PO 6541938 PAGE

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT BEFORE: RECEIVED BY: 12/23/2024 12/27/2024

INSTRUCTIONS

Vendor Terms and Conditions.												
ORDER DATE:		VENDOR ID:	TERMS:	SHIP VIA:		PO COMMENTS:		V	VENDOR COMMENTS:			
08/16/2024		203675	N60			HUB DOO 6541938	ORS. CA INET:					
BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO	I							
Joey Ramirez		APANTENBERG@H	l Prepaid									
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DEPT#	VE	NDOR STYLE	DESCRIPTION	ITEM	Sł	KU	SIZE	ITEM		EXT QTY	UNIT COST	
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40	40-87312		SSC LETTUCE EDGE TANK Small	33328476	33328524		SM	No	N/A	33		
40		40.07040	SSC LETTUCE EDGE	00000470	0000	20505						
40		40-87312	TANK Medium	33328476	33328476 33328525		MD	No	N/A	39		
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40	40-87312		TANK Large	33328476 33328520		28526	LG	No	N/A	30		
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40	40-87312		TANK Extra large	33328476	33328476 33328527		XL	No	N/A	23		
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40		40-87312	SSC LETTUCE EDGE TANK 2X	33328476	33328528		2X	No	N/A	11		
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40	40-87312		TANK 3X	33328476	3332	28529	3X	No	N/A	5		
			17 11 11 07 1								J	

TOTAL QUANTITY: 152

SHIP TO: Box Lunch

VENDOR FAX:

REP FAX: