

BILL TO:

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.

SHIP TO: Hot Topic

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: 04/14/2025

CANCEL IF NOT RECEIVED BY: 04/18/2025

INSTRUCTIONS

ORDER DATE: 11/08/2024		VENDOR ID: 203675		TERMS: N60		SHIP VIA: Truck, Non-container		PO COMMENTS: WEB CA INET: 6603929 HTMK PO 6599080		VENDOR COMMENTS:	
BUYER: SARA ANDERSON		APPROVED BY: SANDERSON@HOT		FREIGHT TERMS: Prepaid		F.O.B.: NO					

TOTAL QUANTITY: 2