BILL TO:

SHIP TO: Box Lunch

VENDOR FAX: REP FAX:

PURCHASE ORDER

IMPORTANT - This order is automatically cancelled on the Cancel If not received by date. Orders received after this date will be refused.

- 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.
- 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

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

PO 6643110 PAGE

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT
BEFORE: RECEIVED BY:
04/28/2025 05/02/2025

INSTRUCTIONS

Vendor Terms and Conditions.												
ORDER DATE:		VENDOR ID:	TERMS:	SHIP VIA:		PO COMMENTS:			VENDOR COMMENTS:			
		203675 APPROVED BY:	N60 FREIGHT TERMS:			WEB EXCLUSIVE. PLEASE SEND BUYER PP/ 4 TOPS CA INET: 6643110						
Joey Ramir	ez	APANTENBERG@H	Prepaid									
DEPT#	l ve	ENDOR STYLE	DESCRIPTION	ITEM	s	KU	SIZE	ORN		UNITS PER	EXT QTY	UNIT COST
41	4	1-88425 PLUS	HSM EHS CHEER KNIT SWEATER+ 1	33993682	33993695		1	ITEM No		PACK N/A	23	65
41	41-88425 PLUS		HSM EHS CHEER KNIT SWEATER+ 2	33993682	33993696		2	No		N/A	26	
41	41-88425 PLUS		HSM EHS CHEER KNIT SWEATER+ 3	33993682	33993697		3	No		N/A	23	
41	41-88425 PLUS		HSM EHS CHEER KNIT SWEATER+ 4	33993682	33993698		4	No		N/A	14	
41	4	1-88425 PLUS	HSM EHS CHEER KNIT SWEATER+ 5	33993682	33993682 3399369		5	No		N/A	14	

TOTAL QUANTITY: 100