BILL TO:

PURCHASE ORDER

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

PO 6719333

cancelled

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

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT BEFORE: RECEIVED BY: 05/19/2025 05/23/2025

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.

			vendor rennis and	Conditions.					
ORDER DATE: VENDOR ID:		D: TERMS:	SHIP VIA:	PO COMMENTS:		VE	VENDOR COMMENTS:		
02/15/2025 BUYER: SARA AND	203675 APPROVED ERSON SANDERSON(F.O.B.: NO	CHANG UNITS 2	ED REORDER L E 2.14REBRIDG 2.19				
DEPT#	VENDOR STYLE	DESCRIPTION	ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST
18	18-86926	HABZIN HTL GRANDP CARDI Small	A 33397935	33397938	SM	No	N/A	39	71
18	18-86926	HABZIN HTL GRANDP CARDI Medium	A 33397935	33397939	MD	No	N/A	37	
18	18-86926	HABZIN HTL GRANDP CARDI Large	A 33397935	33397940	LG	No	N/A	29	
18	18-86926	HABZIN HTL GRANDP CARDI Extra large	A 33397935	33397941	XL	No	N/A	26	

TOTAL QUANTITY: 131

VENDOR FAX:

SHIP TO: Hot Topic

REP FAX: