

BILL TO:

PURCHASE ORDER

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: 06/02/2025

CANCEL IF NOT RECEIVED BY: 06/06/2025

INSTRUCTIONS

SHIP TO: Box Lunch

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:

ORDER DATE: 01/31/2025		VENDOR ID: 203675		TERMS: N60		SHIP VIA:		PO COMMENTS: WEB EXCLUSIVE. PLEASE SEND BUYER PP/ 4 TOPS CA INET: 6709906		VENDOR COMMENTS:	
BUYER: Joey Ramirez		APPROVED BY: APANTENBERG@H		FREIGHT TERMS: Prepaid		F.O.B.: NO					
DEPT#	VENDOR STYLE	DESCRIPTION		ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST	
41	41-88968 PLUS	SCOOPY ASHLEYTAYLOR VEST+ 1		34271699	34271708	1	No	N/A	18	56	
41	41-88968 PLUS	SCOOPY ASHLEYTAYLOR VEST+ 2		34271699	34271709	2	No	N/A	22		
41	41-88968 PLUS	SCOOPY ASHLEYTAYLOR VEST+ 3		34271699	34271710	3	No	N/A	17		
41	41-88968 PLUS	SCOOPY ASHLEYTAYLOR VEST+ 4		34271699	34271711	4	No	N/A	10		
41	41-88968 PLUS	SCOOPY ASHLEYTAYLOR VEST+ 5		34271699	34271712	5	No	N/A	8		

TOTAL QUANTITY: 75