2. 3. 4.			 IMP on PA Shi All If o buy All Ma 	 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. All terms of payment are from receipt of goods. If order is not shipping complete, please contact the buyer. 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 				S.	THIS NUMBER MUST ALWAYS APPEAR ON ALL INVOICES BILLS OF LADING, CARTONS, ETC PO 6211983 PAGE 1 DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN OATE SHOWN NOT TO ARRIVE CANCEL IF NOT BEFORE: RECEIVED BY: 04/01/2024 UNSTRUCTIONS INSTRUCTIONS				
VENDOR FAX: REP FAX: ORDER DATE: VENDOR ID: TERMS: 11/01/2023 203675 N60 BUYER: APPROVED BY: FREIGHT TE SARA ANDERSON SANDERSON@HOT Prepaid		Ver Ma Ver 6. By the ag Ver N60 FREIGHT TERMS:	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. SHIP VIA: PO COMMENTS: Truck, Non-container THRU A TNDC: 6211983		n)	VENDOR COMMENTS:							
DEPT#	VE	NDOR STYLE 201-83583	DESCRIPTION TOTORO GHIBLI SUM 24 KNIT ZIP Small	ITEM 31497581		KU 97590	SIZE	ORMD ITEM No	UNITS PER PACK N/A	EXT QTY 36	UNIT COST 78	EX PUR COST	
18		201-83583 201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Medium TOTORO GHIBLI SUM 24 KNIT ZIP Large	31497581 31497581		97591 97592	MD LG	No	N/A N/A	46			
18		201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Extra large TOTORO GHIBLI SUM 24 KNIT ZIP 2X	31497581 31497581		97593 97594	XL 2X	No	N/A N/A	36 15			

MASTER SKU: 31497597		PRE PACK DE	ORDER QTY: 18					
18	201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Small	31497581	31497590	SM	NO	1	18
18	201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Medium	31497581	31497591	MD	NO	1	18
18	201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Large	31497581	31497592	LG	NO	1	18
18	201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Extra large	31497581	31497593	XL	NO	1	18
18	201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP 2X	31497581	31497594	2X	NO	1	18

		Р	URCHAS	E ORDER	THIS NUMBER MUST ALWAYS APPEAR ON ALL INVOICES BILLS OF LADING, CARTONS, ETC				
1.			PORTANT - This order is a the Cancel If not received er this date will be refused	by date.Orders received	PO 6211983 PAGE 2 DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN				
2.			R ORDER NUMBER MUS CKAGING SLIPS,MAILIN pments without our order	G LABELS AND INVOICES.	NOT TO ARRIVE BEFORE: 04/01/2024	CANCEL IF NOT RECEIVED BY: 04/05/2024			
	3. All terms of payment are from receipt of goods.								
4			rder is not shipping compl /er.	lete, please contact the	INSTRUCTIONS				
		Ma fror Ter ver Ma	nual and Vendor Terms a n time to time. Hot Topic's ms and Conditions can be idor portal in Hot Topic's B	EEM (Extended Enterprise an also contact Hot Topic's					
REP FAX:		o. the ag							
ORDER DATE:	VENDOR ID:	TERMS:	SHIP VIA:	PO COMMENTS:	VENDOR COMMENTS:				
11/01/2023	203675	N60	Truck, Non-container	THRU A TNDC: 6211983					
BUYER:	APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO						
SARA ANDERSON	SANDERSON@HOT	Prepaid							

TOTAL QUANTITY: 263