			F	VRCH	ASI	E O	RDER		THIS NUMBER M INVOICES BILL			
	 IMPORTANT - This order is automatically cancelled on the Cancel If not received by date.Orders received after this date will be refused. 			ı P	O 621937	THOUT AUT	HORIZATION	1 after				
		P	OUR ORDER NUMBER MUST APPEAR IN ALL PACKAGING SLIPS, MAILING LABELS AND INVOICES. Shipments without our order number may be refused.			S.	NOT TO ARRIN BEFORE: 04/01/2024	ATE SHOWN CANCEL IF NOT RECEIVED BY: 04/05/2024				
			3. A	Il terms of payment	t are from	n receipt o	f goods.					
				order is not shippir Jyer.	ng comple	ete, pleas	e contact the		INS	TRUCT	IONS	
 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. 												
ORDER D	ATE:	VENDOR ID:	TERMS:	SHIP VIA: PO COMMENTS: VENDOR COMMENTS:								
11/01/2023		203675	N60	Truck, Non-container THRU A CADC: 6219373				-				
BUYER:			FREIGHT TERMS:	F.O.B.: NC								
				1.0.0								
DEPT#	VE	NDOR STYLE	DESCRIPTION	ITEM	s	KU	SIZE	ORME ITEM		EXT QTY	UNIT COST	EX PUR COST
18		201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Small	31497581	3149	97590	SM	No	N/A	121	78	
18		201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Medium	31497581	3149	97591	MD	No	N/A	150		
18		201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Large	31497581	3149	97592	LG	No	N/A	138		
18		201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Extra large	31497581	3149	97593	XL	No	N/A	116		
18		201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP 2X	31497581	3149	97594	2X	No	N/A	53		

MASTER SKU: 31497597			PRE PACK DE	SC: PPK 3149	7581 TOTOR	O GHIBLI SI	JM 24		QTY: 69				
	18	201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Small	31497581	31497590	SM	NO	1	69				
	18	201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Medium	31497581	31497591	MD	NO	1	69				
	18	201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Large	31497581	31497592	LG	NO	1	69				
	18	201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP Extra large	31497581	31497593	XL	NO	1	69				
	18	201-83583	TOTORO GHIBLI SUM 24 KNIT ZIP 2X	31497581	31497594	2X	NO	1	69				

		Р	URCHAS	E ORDER	THIS NUMBER MUST ALWAYS APPEAR ON ALL INVOICES BILLS OF LADING, CARTONS, ETC				
		on	PORTANT - This order is a the Cancel If not received er this date will be refused	by date.Orders received	PO 6219373 DO NOT SHIP WITHOUT A CANCELLATION				
		PA	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 fron	n receipt of goods.					
			rder is not shipping compl /er.	ete, please contact the	INSTRUCTIONS				
	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.								
REP FAX:									
ORDER DATE:	VENDOR ID:	TERMS:	SHIP VIA:	PO COMMENTS:	VENDOR COMMENTS:				
11/01/2023	203675	N60	Truck, Non-container	THRU A CADC: 6219373					
BUYER:	APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO						
SARA ANDERSON	SANDERSON@HOT	Prepaid							

TOTAL QUANTITY: 923