

PURCHASE ORDER

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.

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: 04/01/2024

CANCEL IF NOT RECEIVED BY: 04/05/2024

INSTRUCTIONS

ORDER DATE:	VENDOR ID:	TERMS:	SHIP VIA:	PO COMMENTS:	VENDOR COMMENTS:
10/31/2023	203675	N60	Truck, Non-container	HT MARKETING PO 6219378WEB	
BUYER:	APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO		
SARA ANDERSON	SVera@hottopic.com	Prepaid			

DEPT#	VENDOR STYLE	DESCRIPTION	ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST	EX PUR COST
18	201-83583 PLUS	4TOTORO SUM 24 KNIT ZIP PLS 0	31492677	31492687	0	No	N/A	1	83	
18	201-83583 PLUS	4TOTORO SUM 24 KNIT ZIP PLS 1	31492677	31492688	1	No	N/A	1		
18	201-83583 PLUS	4TOTORO SUM 24 KNIT ZIP PLS 2	31492677	31492689	2	No	N/A	1		
18	201-83583 PLUS	4TOTORO SUM 24 KNIT ZIP PLS 3	31492677	31492690	3	No	N/A	1		
18	201-83583 PLUS	4TOTORO SUM 24 KNIT ZIP PLS 4	31492677	31492691	4	No	N/A	1		
18	201-83583 PLUS	4TOTORO SUM 24 KNIT ZIP PLS 5	31492677	31492692	5	No	N/A	1		

TOTAL QUANTITY: 6