		PURCHASE ORDER							THIS NUMBER MUST ALWAYS APPEAR ON ALL INVOICES BILLS OF LADING, CARTONS, ETC					
				IMPORTANT - This order is automatically cancelled on the Cancel If not received by date.Orders received after this date will be refused.			ı P		641986		PAGE			
							DC	NOT SHIP WI CANCEL			AFTER			
			P	ACKAGING SLIPS	BER MUST APPEAR IN ALL MAILING LABELS AND INVOICES. Dur order number may be refused.		S.		NOT TO ARRIN BEFORE: 07/08/2024	/E	CANCEL IF RECEIVED 07/12/20	BY:		
		3. A	All terms of payment are from receipt of goods.											
				If order is not shipping complete, please contact the buyer.					INSTRUCTIONS					
				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.										
VENDOF	R FAX:		o. _{ti}	the order listed herein, you (the Vendor identified herein)										
REP FA)	K :			gree to the terms o endor Terms and			lor Manual and							
ORDER DATE:		VENDOR ID:	TERMS:	SHIP VIA:	PO COMMEN		MMENTS:	,	VENDOR COMMENTS:					
03/15/2024		203675	N60	Truck, Non-container		No Comments TNDC: 6419869 : Rebridge_18-MAR-24		19869						
BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO										
Taylor Whitmore		RMEDINA@HOTTO	Prepaid											
DEPT#	VE	NDOR STYLE	DESCRIPTION	ITEM	s	KU	SIZE	ORM ITEN		UNITS PER PACK	EXT QTY	UNIT COST	EX PUR COST	
26		26-85190	PINK OPEN KNIT MONSTER PATCH 2FER TANK CARDI XS	32327055	7055 32327123		XS	No		N/A	44		77	
26		26-85190 PINK OPEN KNIT MONSTER PATCH 32327055 2FER TANK CARDI		323	27124	SM N			N/A	453				
26		26-85190	PINK OPEN KNIT MONSTER PATCH 2FER TANK CARDI	32327055	3232	27125	MD	No		N/A	515			
26		26-85190 PINK OPEN KNIT 26FR TANK CARDI		3232	27126	LG	No		N/A	408				
26		26-85190	PINK OPEN KNIT MONSTER PATCH 2FER TANK CARDI	32327055	323	27127	XL	No		N/A	451			

TOTAL QUANTITY: 1,871

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