L

BILL TO:			Р	URCH	AS	E O	RDER		THIS NUMBER M INVOICES BILL			
			1. IM on	 IMPORTANT - This order is automatically cancelled on the Cancel If not received by date.Orders received after this date will be refused. 					642394 O NOT SHIP WI CANCEI	THOUT AUT		1 AFTER
		PA	DUR ORDER NUMBER MUST APPEAF ACKAGING SLIPS,MAILING LABELS hipments without our order number ma			AND INVOICE	S.	NOT TO ARRIN BEFORE: 07/08/2024	/E	CANCEL IF RECEIVED 07/12/202	BY:	
			3. All	All terms of payment are from receipt of goods.					01/00/2024		01/12/202	24
				 If order is not shipping complete, please contact the buyer. 					INS	TRUCT	IONS	
 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. 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. 								dor s				
ORDER DATE: VENDOR ID:		TERMS:	SHIP VIA:		PO COMMENTS:		VE	VENDOR COMMENTS:				
03/15/2024		203675	N60	Truck, Non-container		No Comments TN CAN PO:6423942 : Rebridge 18-		10				
BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO).B.: NO		MAR-24					
Taylor Whit	more	RMEDINA@HOTTO	Prepaid									
DEPT#	VE	ENDOR STYLE	DESCRIPTION	ITEM	s	KU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST	EX PUR COST
26		26-85190	PINK OPEN KNIT MONSTER PATCH 2FER TANK CARDI	32327055	323	27124	SM	No	N/A	15	77	
26		26-85190	PINK OPEN KNIT MONSTER PATCH 2FER TANK CARDI	32327055	323	27125	MD	No	N/A	15		
26		26-85190	PINK OPEN KNIT MONSTER PATCH 2FER TANK CARDI	32327055	323	27126	LG	No	N/A	15		
26		26-85190 PINK OPEN 26-85190 MONSTER P 2FER TANK O		32327055	32327055 3232		XL	No	N/A	15		

TOTAL QUANTITY: 60