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.
- 3. All terms of payment are from receipt of goods.
- 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.

VENDOR FAX:

REP FAX:

THIS NUMBER MUST ALWAYS APPEAR ON ALL INVOICES BILLS OF LADING, CARTONS, ETC

PO 6469293 PAGE

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT
BEFORE: RECEIVED BY:
10/07/2024 10/11/2024

INSTRUCTIONS

ORDER DATE: 05/30/2024		VENDOR ID:	TERMS:	SHIP VIA: Truck, Non-container		PO COMMENTS: CADC Stores			VENDOR COMMENTS:			
		203675	N60									
BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO)							
Taylor Whitmore		MTaylor@hottopic.	Prepaid									
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DEPT#	VE	ENDOR STYLE	DESCRIPTION	ITEM	s	KU	SIZE	ORMD ITEM		UNITS PER PACK	EXT QTY	UNIT COST
26	26-81521B		GREEN FLORAL GHOST MUSHROOM CROP CAMI AND	31609220	3160	09367	XS	No		N/A	75	80
26	26-81521B		GREEN FLORAL GHOST MUSHROOM CROP CAMI AND	31609220	3160	09368	SM	No		N/A	318	
26	6 26-81521B		GREEN FLORAL GHOST MUSHROOM CROP CAMI AND	31609220	31609369		MD	No		N/A	339	
26	26-81521B		GREEN FLORAL GHOST MUSHROOM CROP CAMI AND	31609220	3160	09370	LG	No		N/A	274	
26	26-81521B		GREEN FLORAL GHOST MUSHROOM CROP CAMI AND	31609220	3160	09371	XL	No		N/A	263	_

TOTAL QUANTITY: 1,269