

BILL TO:

PURCHASE ORDER

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: 06/23/2025

CANCEL IF NOT RECEIVED BY: 06/27/2025

INSTRUCTIONS

SHIP TO: Her Universe

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.

VENDOR FAX:

REP FAX:

ORDER DATE: 11/06/2024		VENDOR ID: 203675		TERMS: N60		SHIP VIA: Vessel, Container		PO COMMENTS: PACK FOR TDS.COM PO BR149 Z-G ECOM TICKETS CASE PACK 1 INNER 12 STANDARD CARTONS		VENDOR COMMENTS:	
BUYER: Jessica Garcia		APPROVED BY: JESSICAG@HOTTO		FREIGHT TERMS: Prepaid		F.O.B.: NO					
DEPT#	VENDOR STYLE	DESCRIPTION		ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST	
201	201-MOU86542	MOU HM HTBX SWEATER XS		33803782	33803783	XS	No	N/A	108	65	
201	201-MOU86542	MOU HM HTBX SWEATER Small		33803782	33803784	SM	No	N/A	240		
201	201-MOU86542	MOU HM HTBX SWEATER Medium		33803782	33803785	MD	No	N/A	492		
201	201-MOU86542	MOU HM HTBX SWEATER Large		33803782	33803786	LG	No	N/A	552		
201	201-MOU86542	MOU HM HTBX SWEATER Extra large		33803782	33803787	XL	No	N/A	408		

TOTAL QUANTITY: 1,800