

BILL TO:

PURCHASE ORDER

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

PO 6807857PAGE 1

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE BEFORE: 09/15/2025

CANCEL IF NOT RECEIVED BY: 09/19/2025

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: 06/01/2025		VENDOR ID: 203675		TERMS: N60		SHIP VIA: Vessel, Container		PO COMMENTS: BY245 TDS PA 1000113200 INNER1/ CASE 12 DEFAULT CARTON		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		
201	201-MOU86046PLUS		MOU HU GBM SWEATERVEST+ 1X		34893064	34893065	1X	No	N/A	60		
201	201-MOU86046PLUS		MOU HU GBM SWEATERVEST+ 2X		34893064	34893066	2X	No	N/A	60		
201	201-MOU86046PLUS		MOU HU GBM SWEATERVEST+ 3X		34893064	34893067	3X	No	N/A	36		
201	201-MOU86046PLUS		MOU HU GBM SWEATERVEST+ 4X		34893064	34893068	4X	No	N/A	36		

TOTAL QUANTITY: 192