

BILL TO:

PURCHASE ORDER

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

PO 6748937PAGE 1

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE BEFORE: 07/28/2025

CANCEL IF NOT RECEIVED BY: 08/01/2025

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:	VENDOR ID:	TERMS:	SHIP VIA:	PO COMMENTS:
03/19/2025	203675	N60	Vessel, Container	BX372 TDS NV DC G ECOM TICKETS INNER1/CASE 12 STANDARD CARTON
BUYER:	APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO	
Jessica Garcia	JESSICAG@HOTTO	Prepaid		

VENDOR COMMENTS:

DEPT#	VENDOR STYLE	DESCRIPTION	ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST
201	201-MOU89539PLUS	MOU TDSX PRNCSS COLLAR CARDI+ 1X	34527292	34527293	1X	No	N/A	36	77
201	201-MOU89539PLUS	MOU TDSX PRNCSS COLLAR CARDI+ 2X	34527292	34527294	2X	No	N/A	36	
201	201-MOU89539PLUS	MOU TDSX PRNCSS COLLAR CARDI+ 3X	34527292	34527295	3X	No	N/A	24	
201	201-MOU89539PLUS	MOU TDSX PRNCSS COLLAR CARDI+ 4X	34527292	34527296	4X	No	N/A	24	

TOTAL QUANTITY: 120