

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: 10/13/2025

CANCEL IF NOT RECEIVED BY: 10/17/2025

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:	VENDOR COMMENTS:
06/10/2025	203675	N60	Vessel, Container	No Comments INET: 6809051	
BUYER:	APPROVED BY:	FREIGHT TERMS:	F.O.B.:		
Karessa Caro	JSMILAY@HOTTOPIC	Prepaid	NO		

DEPT#	VENDOR STYLE	DESCRIPTION	ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY
202	202-90755 PLUS	BHU AHSOKA L/S SWEATER DRS + 0	34928388	34928437	0	No	N/A	20
202	202-90755 PLUS	BHU AHSOKA L/S SWEATER DRS + 1	34928388	34928438	1	No	N/A	34
202	202-90755 PLUS	BHU AHSOKA L/S SWEATER DRS + 2	34928388	34928439	2	No	N/A	56
202	202-90755 PLUS	BHU AHSOKA L/S SWEATER DRS + 3	34928388	34928440	3	No	N/A	47
202	202-90755 PLUS	BHU AHSOKA L/S SWEATER DRS + 4	34928388	34928441	4	No	N/A	25
202	202-90755 PLUS	BHU AHSOKA L/S SWEATER DRS + 5	34928388	34928442	5	No	N/A	18

TOTAL QUANTITY: 200