

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: 02/02/2026

CANCEL IF NOT RECEIVED BY: 02/06/2026

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: 09/16/2025		VENDOR ID: 203675		TERMS: N60		SHIP VIA: Vessel, Container		PO COMMENTS: 9350476 DLR STORE 998 INNER 3/ CASE 12		VENDOR COMMENTS:		
BUYER: Jessica Garcia		APPROVED BY: JESSICAG@HOTTO		FREIGHT TERMS: Prepaid		F.O.B.: NO						
PO TYPE: WFEX												
DEPT#	VENDOR STYLE	DESCRIPTION		ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY			
201	201-MOU91235	MOU HU NEU MM CHECK CARDI XS		35299941	35299942	XS	No	N/A	120			
201	201-MOU91235	MOU HU NEU MM CHECK CARDI Small		35299941	35299943	SM	No	N/A	300			
201	201-MOU91235	MOU HU NEU MM CHECK CARDI Medium		35299941	35299944	MD	No	N/A	372			
201	201-MOU91235	MOU HU NEU MM CHECK CARDI Large		35299941	35299945	LG	No	N/A	420			
201	201-MOU91235	MOU HU NEU MM CHECK CARDI Extra large		35299941	35299946	XL	No	N/A	204			

TOTAL QUANTITY: 1,416