

Unit Product Transfer Form

(For use when transferring product between units, form MUST be submitted to the Council no later than November 1st.)

For unit transfers, both unit signatures must be on this form. Final invoices will be adjusted according to the information on this form when received by council staff.

Date: _____





Product transfer **from** (Pack / Troop / Crew) #: _____ Product transfer **to** (Pack / Troop / Crew) #: _____

District: _____ District: _____

Name: _____ Name: _____

Phone: _____ Phone: _____

Signature: _____ Signature: _____

	Popcorn Product	# of Cases	Containers per case	Total items	Additional Containers	Total Items	Retail Cost per item	Total Product Value
	Sea Salt Snack Box		x 1/case	=	N/A	=	x \$40	=\$
	Chocolatey Pretzels		x 12/case	=	+	=	x \$30	=\$
	Unbelievable Butter Popcorn		x 6/case	=	+	=	x \$25	=\$
	S'mores Popcorn		x 12/case	=	+	=	x \$25	=\$
	Salted Caramel Popcorn		x 12/case	=	+	=	x \$25	=\$
	White Cheddar Cheese Corn		x 12/case	=	+	=	x \$20	=\$
	Popping Corn Jar		x 9/case	=	+	=	x \$17	=\$
	Sweet & Salty Kettle Corn		x 12/case	=	+	=	x \$15	=\$
	GRAND TOTAL		 		 		 	=\$