

2011 UNIT PRODUCT TRANSFER FORM

(For use when transferring product between units)

For unit transfers, both unit signatures must be on this form. In order for the transfer to reflect your unit invoice, the yellow copy of this unit transfer form must be attached to the unit settlement form for the unit that is **receiving product from another unit**. The pink copy must be attached to the unit settlement form for the unit that is **transferring product to another unit**. Final invoices will be adjusted according to the information on this form when received by council popcorn staff.

Date: _____

This transfer will affect (please mark one):

Show and Sell invoice: _____ Take Order invoice: _____

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

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

District: _____

District: _____

Name: _____

Name: _____

Phone: _____

Phone: _____

Signature: _____

Signature: _____

			A	B +	C = (A + B)	D	E (C x D)
Popcorn Product	# of Cases	Containers per case	Total items	Additional Containers	Total items	Retail Cost per item	Total Product Value
Sweet & Savory Collection		X 1	=	N/A	=	X \$40	=
Cheese Lover's Collection		X 1	=	N/A	=	X \$35	=
White Chocolatey Pretzels		X 8	=	+	=	X \$20	=
18 pack Microwave Kettle Corn		X 6	=	+	=	X \$25	=
18 pack Microwave Unbelievable Butter		X 6	=	+	=	X \$18	=
18 pack Microwave Butter Light		X 6	=	+	=	X \$18	=
Chocolatey Triple Delight		X 8	=	+	=	X \$20	=
Caramel Corn w/Almonds, Pecans & Cashews		X 8	=	+	=	X \$20	=
Butter Toffee Caramel Corn		X 8	=	+	=	X \$20	=
Caramel Corn		X 12	=	+	=	X \$10	=
Popping Corn		X 6	=	+	=	X \$10	=
GRAND TOTAL							=