

2021 Unit Product Transfer Form

Units that need additional products may utilize this form to transfer product between units rather than having to return product to the Council first. Upon receipt of the properly completed form, the Council will process the transfer in the popcorn system. Transfers will be entered into the system with a few business days and before the Show-N-Sell payments are due to the Council. The units can confirm the transfer by logging into the popcorn system.

To avoid duplicate entry, the **selling unit** is responsible for emailing this form to the Council Service Center (signed by both leaders).

Form must be emailed to Anna.Marie.Jackowski@scouting.org no later than **October 15, 2021**.

Office Use Only:

Date Received: _____

Date Entered: _____

Entered By: _____

If both units are receiving popcorn, two forms must be completed.

TRANSFER PRODUCTS FROM (Selling Unit):

District: _____ Unit Type: _____ Unit # _____



TRANSFER PRODUCTS TO (Purchasing Unit):

District: _____ Unit Type: _____ Unit # _____

Alpha Code	Retail per Container	Containers per Case	Product	Full Cases	Individual Containers
YY	\$15.00	8	12 pk Sweet & Salty Kettle Corn MW		
G	\$15.00	8	14 pk Extra Btr Roasted Summer Corn		
MM	\$25.00	6	22 pk Movie Theater Extra Butter MW		
U	\$10.00	8	6 pk Butter MW		
DD	\$10.00	12	Carmel Popcorn Bag		
P	\$35.00	1	Cheesy Cheese Tin		
X	\$20.00	8	Classic Trail Mix		
V	\$12.00	6	Purple Popping Corn Jar		
E	\$25.00	8	Supreme Carmel w/Almonds, Pecans, & Cashews Bag		
NN	\$15.00	8	White Cheddar Cheese Tin		

The undersigned authorized this transfer of the product from selling unit to purchasing unit. The selling unit leader agrees to the emailing of the completed form to Anna.Marie.Jackowski@scouting.org for processing no later than **Friday, October 15, 2021**. The purchasing unit leader agrees that the unit is accepting financial responsibility for the product being transferred.

Date: _____ Time: _____

Selling Unit Leader Name: (Print Clearly) _____

Selling Unit Leader Signature _____

Phone #: _____ Email: _____

Purchasing Unit Leader Name: (Print Clearly) _____

Purchasing Unit Leader Signature _____

Phone #: _____ Email: _____