

ADDITIONAL S&S PRODUCT REQUESTS & TRANSFERS

ADDITIONAL PRODUCT REQUESTS:

Units who are participating in the Show & Sell portion of the Fall Product sale may find themselves in need of additional popcorn or nuts for Show & Sell booths or Draggin' Wagon or Drive Throughs.

Popcorn: Additional Show & Sell Popcorn can be ordered on the Pecatonica River site using the same steps as the original Show & Sell order. Below are additional order deadlines.

Nuts: Additional Show & Sell Nuts can be ordered using Order Your Show & Sell Nut Products on the PA Dutch Council website – the same form used for the initial Show & Sell nut order.

Below are additional order deadlines.

Order your Show&Sell Nut Products

Reorder Deadlines:

- Reorder 1 deadline – Friday, 09/03/21
- Reorder 2 deadline – Friday, 09/17/21
- Reorder 3 deadline – Friday, 10/01/21

Delivery can take up to 7 days. You will be emailed information regarding product pick up, so watch your email for the information. At pick up, the unit representative will need payment for the product, will be required to sign an additional product form, and will receive a copy of the form. *This form must be given to the person in your unit tracking product sales to allow for accurate inventory figures.*

UNIT TO UNIT TRANSFERS:

Units may find that they do not need a full case of product. In this instance, units may choose to work with another unit to transfer product.

Contact another unit that has a surplus of the product you need. Should you need assistance in finding a unit to work with, reach out to your District Kernel or your District Executive.

Make arrangements to deliver/pick up the transfer product.

Print out and complete the Product Transfer form on the Council website.

Obtain signatures on the form. Each unit gets a copy of the signed document.

Send a copy of the transfer form to Robin Kotzmoyer as soon as possible.

(Robin.Kotzmoyer@scouting.org) Sending the information to Robin is the responsibility of the unit requesting the transfer. *This form must be given to the person in your unit tracking product sales to allow for accurate inventory figures.*

****Until the form is submitted and recorded by the Council Office, the transfer is not official and will result in an incorrect invoice showing payment due to Council. If the transfer is not reflected on your invoice, your unit is responsible for adjusting your invoice to pay the correct amount. If your invoice is incorrect because of a transfer, put an approved, signed copy of the transfer with your invoice.**

Regarding units that have the same representative in charge of the popcorn and want to transfer product, Council highly recommends that a leader other than the representative sign the transfer form.