

CONSIGNMENT ORDERS & UNIT TRANSFERS



SHOW & SELL CONSIGNMENT

Show & Sell Consignment is being offered for the following:

Units new to the sale

Units who have not previously done Show & Sell and want to try without risk

Units with a history of low sales not allowing for a good Show & Sell order

Units in need of more product for Show & Sell



Ala Carte Consignment

(Popcorn = 8 items per case (except classic trio) and nuts = 12 items per case)

The following items will be available through consignment:

Caramel Bucket
Classic Trio

Microwave Butter
Cheddar Bucket**

Microwave Kettle
Caramel w/ Sea Salt**

Salted Peanuts (12oz)
Peanut Brittle

Honey Roasted Peanuts (12oz)
Whit's Party Mix (10.5oz)**

Jumbo Cashews
Trail Mix NEW!**

To have a diverse consignment selection for everyone, please keep your request to what you are confident you can sell in one weekend. Certain items will be limited to one case.

**Items are "Special Limited" - All are limited to 1 case. You may choose 2 of the four items.

HOW TO ORDER

Unit Kernels complete the 2023 Fall Product Consignment Sale form (on the Pennsylvania Dutch Council Fall Product Sale page). Units may make multiple consignment requests during the popcorn and nut sale by completing a separate form for each order. **Units may have only ONE consignment at a time.** Consignments are picked up on Thursday or Friday from the Council store and returned **with payment** by the following Wednesday before noon.

Units pick up products in full cases and will be given an inventory sheet.

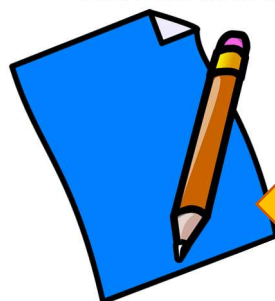
Return unsold product in the original cases. Units check in the returned product using the inventory sheet and the inventory sheet information is rung through the store register. **Units pay for the sold product, less commission.**



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. Your District Kernel or your District Executive can help you find that unit.
- Plan with that unit to deliver/pick up the transfer product.
- Print out and complete the Product Transfer form found 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 Myrna.Walker@Scouting.org as soon as possible. Sending the information to Myrna is the responsibility of the unit requesting the transfer.



****Until the form is submitted and recorded by the Council Office, the transfer is not official and will result in an incorrect invoice amount due to Council. Your unit is responsible for the invoiced amount so be sure your form is submitted to Council ON TIME!**

UNIT TO UNIT

Please contact Myrna Walker if you believe your invoice is incorrect.