

2020 PRODUCT SALE INVENTORY TRANSFER FORM

Each party participating in an inventory transfer should fill out their respective portion of this form and retain a copy for their records. It is the responsibility of the transferring unit to submit this form to Robin Kotzmoyer, robin.kotzmoyer@scouting.org immediately following the transaction.

Transfers occurring after October 21, 2020 cannot be adjusted on unit invoices.

Council Only Received: _____ **Date** _____ **Received by** _____

Product	# of Full Cases Transferred	# of Containers Transferred
Corn		
\$25 Supreme Caramel Crunch with Almonds, Pecans & Cashews		
\$25 22-Pack Movie Theater Extra Butter Microwave Popcorn		
\$15 14-Pack Extra Butter Roasted Summer Corn		
\$10 Caramel Corn Bag		
Nuts		
\$20 Jumbo Cashews		
\$15 Country Dill Pickle Virginia Peanuts - Take Order Only		
\$15 Troops Honey Roasted Virginia Peanuts		
\$15 Troops Salted Virginia Peanuts		

Transferring From: _____

District

Unit Type

Unit Number

I agree that I am authorized on behalf of my unit to transfer the product listed above. I understand that once forwarded to the PA Dutch Council, this product will be deducted from my unit invoice, releasing my unit from payment and forfeiting the applicable commission from sales.

Print Name

Signature

Date

Received By: _____

District

Unit Type

Unit Number

I agree that I am authorized on behalf of the my unit to receive the product listed above. I understand that once forwarded to the PA Dutch Council, this product will be added to the unit invoice, making our unit responsible for applicable payment.

Print Name

Signature

Date