

2018 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 Ann Brugger at ann.brugger@scouting.org immediately following the transaction. Transfers occurring after November 8, 2018 cannot be adjusted on unit invoices.

Product	# of Full Cases Transferred	# of Containers Transferred
\$30 Cheese Lover's Collection Box		
\$25 Salted Caramel Popcorn		
\$25 18-Pack Kettle Corn		
\$20 18-Pack Unbelievable Butter		
\$20 Premium Caramel Corn		
\$15 White Cheddar Cheese		
\$10 Classic Caramel Corn		
\$10 Popping Corn		
\$60 Chocolate Lover's Collection Tin		
\$25 Chocolatey Caramel Crunch		

Product	# of Full Cases Transferred	# of Containers Transferred
\$25 Honey Cinnamon		
\$20 Pub & Party Mix		
\$20 Jumbo Cashews		
\$15 Salted Peanuts		
\$15 Peanut Brittle		
\$15 Honey Roasted Peanuts		
\$55 Decorative Nut Box		
\$35 Dark Chocolate		
\$20 Dark Chocolate		
\$15 Milk Chocolate		

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 Hawk Mountain 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 Hawk Mountain Council, this product will be added to the unit invoice, making our unit responsible for applicable payment.

Print Name *Signature* *Date*

For Official Use Only
 Received via: _____ Recorded on ____/____/____ Initials: _____