



# UNIT PRODUCT TRANSFER FORM 2021

Units that need additional product 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 within a few business days and can be confirmed, by the unit, by logging into the popcorn system. To avoid duplicate entry, the selling unit is responsible for sending a copy to the Sam Swope Scout Center (signed by both leaders).

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

**TRANSFER PRODUCT FROM (Selling Unit):**

District: \_\_\_\_\_ Unit Type: \_\_\_\_\_ Unit Number: \_\_\_\_\_

**TRANSFER PRODUCT TO (Purchasing Unit):**

District: \_\_\_\_\_ Unit Type: \_\_\_\_\_ Unit Number: \_\_\_\_\_

**Forms must be submitted to the Lincoln Heritage Council no later than October 27, 2021.**

*Mail:* 12001 Sycamore Station Place  
Louisville, Kentucky 40299

*Fax:* 502-361-7899  
Attn: Popcorn Product Transfer

*Email:* [scout.hardin@scouting.org](mailto:scout.hardin@scouting.org)  
CC: Purchasing Unit

**OFFICE USE ONLY**

Date Entered: \_\_\_\_\_

Staff Member: \_\_\_\_\_

Return Number: \_\_\_\_\_

Order Number: \_\_\_\_\_

Code	Retail per Container	Containers per Case	Product (Take Order Only)	Full Cases	Containers
A	\$60	1	(Chocolatey Treasures Tin)		
ZA	\$45	1	(Premium Tin)		
P	\$35	1	3-Way Cheesy Cheese Tin		
MM	\$25	6	22 Pack Movie Theater		
ZE	\$25	8	(Chocolate Drizzled Caramel)		
ZF	\$25	8	Supreme Caramel		
X	\$20	8	Classic Trail Mix		
KK	\$20	8	(Cinnamon Crunch)		
ZG	\$20	12	Salted Jumbo Cashews		
G	\$15	8	Extra Btr Roasted Summer		
DD	\$15	12	Caramel Corn		
YY	\$15	8	12 Pack Kettle Korn		
ZH	\$15	12	Honey Roasted Peanuts		
V	\$12	6	Purple Popping Corn		
U	\$10	8	6 Pack Butter		

The undersigned authorize this transfer of product from selling unit to purchasing unit. The selling unit leader agrees to send this completed to the Lincoln Heritage Council for processing no later than Wednesday, October 27, 2021. The purchasing unit leader agrees that unit is accepting financial responsibility for the product being transferred.

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Selling Unit Leader Name: \_\_\_\_\_

Purchasing Unit Leader Name: \_\_\_\_\_

Selling Unit Leader Signature: \_\_\_\_\_

Purchasing Unit Leader Signature: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_