



UNIT PRODUCT TRANSFER FORM 2020

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 Council Service 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 26, 2020.

Mail: 12001 Sycamore Station Place
Louisville, KY 40299

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

Email: donnie.helstern@scouting.org
CC: Purchasing Unit

Office Use Only:

Date Entered: _____

Staff Member: _____

| Code | Retail per Container | Containers per Case | Product (Take Order Only) | Full Cases | Containers |
|------|----------------------|---------------------|------------------------------|------------|------------|
| A | \$55 | 1 | (Chocolatey Treasures Tin) | | |
| E | \$25 | 8 | Supreme Caramel | | |
| G | \$15 | 8 | 12 Pack Roasted Summer Corn | | |
| L | \$15 | 8 | Caramel Corn | | |
| MM | \$25 | 6 | 22 Pack Movie Theater | | |
| NN | \$20 | 8 | White Cheddar Cheese Tin | | |
| P | \$35 | 1 | 3-Way Cheesy Cheese Tin | | |
| U | \$10 | 8 | 6 Pack Butter | | |
| V | \$15 | 6 | Purple Popping Corn | | |
| VV | \$25 | 8 | (Chocolate Drizzled Caramel) | | |
| X | \$20 | 8 | Classic Trail Mix | | |
| YY | \$15 | 8 | 12 Pack Kettle Korn | | |
| ZA | \$45 | 1 | (Premium Tin) | | |

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 Monday, October 26, 2020. 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: _____