

2023 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 1, 2023 cannot be adjusted on unit invoices.

Product	# of Full Cases	# of Containers
\$10 Yellow Popping Corn		
\$10 Classic Caramel Corn		
\$20 Microwave Butter - 15 Pack		
\$20 Microwave Kettle Corn - 15 Pack		
\$20 Cheddar Cheese		
\$20 Jalapeno Cheese		
\$20 Kettle Corn - Take Order		
\$25 Caramel w/Sea Salt		
\$25 Peanut Butter Cup - Take Order		
\$30 Classic Trio		
\$40 Cheese Lover's 4-Way - Take Order		
\$60 Chocolate Lover's 5-Way - Take Order		

Product	# of Full Cases	# of Containers
A \$55 4-Pack Gift Tower - Take Order		
B \$35 Whit's Party Mix - Take Order		
C \$30 20 oz. Honey Roasted Virginia Peanuts - Take Order		
D \$28 Honey Cinnamon Almonds - Take Order		
E \$28 Jumbo Cashews		
F \$25 Dark Chocolatey Almond Clusters - Take Order		
G \$25 20 oz Salted Virginia Peanuts		
H \$20 Dark Chocolatey Covered Peanut Clusters - Take Order		
I \$20 Milk Chocolatey Covered Peanut Clusters - Take Order		
J \$19 12 oz. Honey Roasted Virginia Peanuts		
K \$19 Homemade Peanut Brittle		
L \$18 12 oz. Salted Virginia Peanuts - Take Order		
M \$18 Country Dill Pickle Peanuts - may not be returned.		

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*