

Unit Product Transfer Form

**Crossroads of America Council | Boy Scouts of America
Fall 2013 Popcorn Sale**

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 either unit, by logging in to the popcorn system. Click on the "Order" tab, then "Unit Order for Initial Order 2013", and then "View Order Adjustment Details". To avoid duplicate entry, the selling unit is responsible for sending a copy to the Council Service Center (signed by both leaders).

**Forms must be submitted to
Crossroads of America Council by
November 5, 2013**

Mail: Crossroads of America Council
Popcorn Sale Support
7125 Fall Creek Road North
Indianapolis, IN 46256

Fax: 317-813-7126
Attn: Popcorn Sale Support

Email: popcorn@crossroadsbsa.org
Subject: Product Transfer
CC: Purchasing Unit

TRANSFER PRODUCT FROM (Selling Unit):

District: _____ Unit Type: _____ Unit Number: _____

TRANSFER PRODUCT TO (Purchasing Unit):

District: _____ Unit Type: _____ Unit Number: _____

If both units are receiving popcorn, two forms must be completed. Both units should retain a copy of form for their records.

Icon	Container Retail	Containers per Case	Product Description	Full Cases	Containers
	\$50	1	\$50 Military Donation		
	\$30	1	\$30 Military Donation		
	\$55	1	Chocolate Lover's Collection Tin		
	\$40	1	Sweet & Savory Collection		
	\$30	1	Cheese Lover's Collection		
	\$25	8	White Chocolatey Pretzels		
	\$20	6	Unbelievable Butter Microwave		
	\$20	6	Butter Light Microwave		
	\$20	8	Caramel Corn with Almonds & Pecans		
	\$20	8	Dark & White Chocolatey Drizzle		
	\$15	8	Bacon Ranch		
	\$15	8	Buffalo Cheddar		
	\$15	8	Pre Popped Kettle Corn		
	\$10	12	Caramel Corn		
	\$10	12	Popping Corn		

The undersigned authorize this transfer of product from selling unit to purchasing unit. The selling unit leader agrees to send this completed form to Crossroads of America Council for processing no later than November 6, 2012. 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: _____

Please print legibly.

For office use only: Transfer entered into popcorn system by _____ on _____.