

Second Fall Product Sale Order Form (Take Order) 2019 - Popcorn



District: _____

Unit (Type and Number): _____

Your Name: _____

Best Phone: _____

Email Address: _____

Mandatory Information: NUMBER OF ACTIVE SCOUTS _____ NUMBER OF SCOUTS SELLING _____

I affirm that I am ordering the products indicated with the approval of the Unit Leadership. Unit Leadership agrees to abide by all conditions set forth by Council regarding payment and liability concerning this order.

I understand that **I CANNOT return this product. Payment is due at the December Roundtable.**

The NFC CANNOT accept personal or third party checks.

Containers	Cost	Total \$	Containers	Cost	Total \$
Military Donation \$50 <input type="text"/>	x \$50	<input type="text"/>	18-Pk Kettle Corn MW <input type="text"/>	x \$20	<input type="text"/>
Military Donation \$30 <input type="text"/>	x \$30	<input type="text"/>	18-Pk Unbelievable Butter MW <input type="text"/>	x \$25	<input type="text"/>
Chocolate Lover's Tin <input type="text"/>	x \$60	<input type="text"/>	White Cheddar Cheese <input type="text"/>	x \$20	<input type="text"/>
Cheese Lover's Box <input type="text"/>	x \$30	<input type="text"/>	Caramel Corn w/Nuts <input type="text"/>	x \$20	<input type="text"/>
Choc Car Crunch Bag <input type="text"/>	x \$25	<input type="text"/>	Caramel Corn <input type="text"/>	x \$10	<input type="text"/>
Salted Caramel Corn <input type="text"/>	x \$25	<input type="text"/>	Popping Corn <input type="text"/>	x \$10	<input type="text"/>
TOTAL DOLLARS					<input type="text"/>

Multiply TOTAL DOLLARS times 30% to calculate your Unit Commission. The remaining 70% is what is Due to Council.

Unit Commission

Due to Council

Email order to joseph.orr@scouting.org This order is due by October 25th by 5pm.

