

**Three Fires Council**

**Popcorn Parent Consignment Agreement**

**Boy Scouts of America**

Scout's Name: \_\_\_\_\_

Den/Patrol: \_\_\_\_\_

Product Rec'd by: \_\_\_\_\_ Phone: (H): \_\_\_\_\_ (W or C): \_\_\_\_\_

(Sign & Date)

**Returned Packages MUST be sealed.**

**Work or Cell**

# of Cases	# Units /Case	Total Units	Value per Unit	Total Value Received	Description	# Units Returned	# Units Sold	Value per Unit	Total Due	Total Received
	1		\$60		Chocolate Lovers Tin			\$60	\$ -	
	1		\$60		Cubs Tin			\$60	\$ -	
	1		\$35		Cheese Lover's			\$35	\$ -	
	12		\$25		Choc Caramel Crunch			\$25	\$ -	
	12		\$25		White Choc Pretzel Bag			\$25	\$ -	
	12		\$25		Salted Caramel Corn			\$25	\$ -	
	6		\$20		18 Pack Kettle Corn			\$20	\$ -	
	6		\$20		18 Pack Unbelievable Butter			\$20	\$ -	
	12		\$20		Caramel Corn w/Nuts			\$20	\$ -	
	12		\$15		White Cheddar Corn			\$15	\$ -	
	12		\$10		Caramel Corn			\$10	\$ -	
	12		\$10		Popping Corn			\$10	\$ -	
									\$ -	

↑ \_\_\_\_\_ These Columns Should \_\_\_\_\_ ↑

I have counted my order and it is correct. I understand that all checks should be made out to our pack (or troop). I understand that **ALL money and UNSOLD PRODUCT** are due back to the Popcorn Kernel by \_\_\_\_\_, 2017, at the drop off location (\_\_\_\_\_). I understand that I cannot drop off money or product without verification. I understand that ***I must pay*** for any product not returned by the due date listed above.

PICK UP: \_\_\_\_\_ RETURN: \_\_\_\_\_  
 Parent Signature & Date                      Verifier's Initial & Date                      Parent Signature & Date                      Verifier's Initial & Date

Questions? Call your Unit Popcorn Kernel \_\_\_\_\_ Phone: \_\_\_\_\_ Form is also available at [www.threefirescouncil.org](http://www.threefirescouncil.org)