

Three Fires Council

Parent Consignment Agreement

Boy Scouts of America

Can be used for contactless pickup of product.

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		\$40		Sweet n Savory			\$40		
	12		\$25		Chocolate Pretzels			\$25		
	12		\$25		Salted Caramel Corn			\$25		
	6		\$20		Unbelievable Butter Microwave			\$20		
	8		\$20		White Cheddar Cheese			\$20		
	12		\$20		Kettle Corn Bag			\$20		
	9		\$15		Popping Corn			\$15		
	12		\$10		Caramel Corn			\$10		

↑ These Columns Should Balance ↑

I have counted my order and it is correct. I understand that all checks should be made out to our pack/troop. I understand that **ALL money and UNSOLD PRODUCT** are due back to the Popcorn Kernel by _____, 2019, 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: _____

Parent Signature & Date

Verifier's Initial & Date

RETURN: _____

Parent Signature & Date

Verifier's Initial & Date

Questions? Call your Unit Popcorn Kernel _____ Phone: _____ Form is also available at www.threefirescouncil.org