

Can be used for contactless pickup of product.

Scout's Name: _____ Den/Patrol: _____

Product Rec'd by: _____ Phone: (H): _____ (W or C): _____
(Sign & Date)

# of Cases	# Units /Case	Total Units	Value per Unit	Total Value Received	Description	# Units Returned	# Units Sold	Value per Unit	Total Due	Total Received
	12		\$20		White Cheddar Cheese			\$20		
	12		\$20		Sweet & Salty Kettle Corn			\$20		
	12		\$20		Salted Caramel Corn			\$20		
	12		\$20		Sea Salt Popcorn			\$20		
	6		\$25		Unbelievable Butter Microwave			\$25		
	12		\$30		Chocolatey Pretzels			\$30		

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 _____, 2025, 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

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