

2008 "Take Order" Popcorn Order Form

Use this form to place your order at Trails-End.Com.

Products:	Determine Your Need			Order in Full Cases	
	Total Containers Ordered <i>(from Scouts' orders)</i>	<i>Subtract any popcorn already on-hand</i>	Num. Containers Needed to Order	Num. Containers per Case	Total Cases to Order <i>(roundup to next whole case)</i>
Military Donation	-	-	-	÷ 1	= -
Trails End Mix	-	-	-	÷ 6	=
Chocolate Lovers	-	-	-	÷ 1	= -
3 Way Tin	-	-	-	÷ 1	= -
Cheese Lovers	-	-	-	÷ 1	= -
24 oz. Chocolate	-	-	-	÷ 6	= -
26 oz. Caramel	-	-	-	÷ 6	= -
18 oz. Caramel Lite	-	-	-	÷ 6	= -
15 pk. Kettle Corn	-	-	-	÷ 6	= -
15 pk. Butter	-	-	-	÷ 6	= -
15 pk. Butter Lite	-	-	-	÷ 6	= -
11 oz. Caramel	-	-	-	÷ 12	= -
<i>Total</i>	-	-	-	= Total Items Ordered =	
<i>these columns should be expressed in "Containers", not "Cases"</i>			<i>You are ordering the above number of cases of each product.</i>		

Unit: _____ Unit's Popcorn Chair: _____

Signature: _____

Daytime Phone: _____ Evening Phone: _____

Email: _____

This form must be returned to your District Executive no later than 4:00 PM (EST), Friday, October 31, 2008. No order will be accepted via telephone. Fax orders will be accepted only if this form is completely filled out. Fax orders to 706-327-3622 with a cover sheet to the attention of Adam Van Stedum.

- (1) Popcorn must be picked up at the appropriate time/location. (See your district's kickoff materials or your DE for this information)
- (2) This popcorn is "NON-REFUNDABLE", i.e. it cannot be returned, even if you have made a mistake calculating the order. You and your unit are responsible for the full cost of the popcorn to the Chattahoochee Council.
- (3) Popcorn must be paid for (all accounts settled) no later than 4:00 PM (EST), Monday, December 5, 2008. Any outstanding balance at that time may be charged against your unit account in the Scout Shop or your unit will be invoiced. Unit advancement reports cannot be processed while there is an unpaid balance.