

Super Saturday Settlement-Order Fall 2011

District

Unit Number

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All figures are stated in individual containers!

Office Use Only

Symbol	Product	Containers per case	Show & Sell Sale Settlement					Take Order Sale Final Order				Trail's End Summary				
			Show & Sell Invoiced Containers	S&S Containers Physically Returned	S&S Retained & Transfer to TO	S&S Total Container Sales	Cost per container to Unit	Show & Sell Payment Due LaSalle Council, BSA	Total Take Order Containers Sold	TO less S&S Product Retained	TO Picked up on Super Sat	Final Order for TO Dist 11/19	Total S&S Returns	TO Order Placed	S&S retained plus TO Taken Super Sat	
☹	\$50 Military Donation	0				0	\$ 35.00	\$ -		0	0	0	0	0	0	0
☹	\$30 Military Donation	0				0	\$ 21.00	\$ -		0	0	0	0	0	0	0
♣	Sweet and Savory Collection	1				0	\$ 28.00	\$ -		0		0	0	0	0	0
☺	Cheese Lovers Collection	1				0	\$ 21.00	\$ -		0		0	0	0	0	0
☺	White Chocolatey Pretzels	8				0	\$ 17.50	\$ -		0		0	0	0	0	0
☼	18 Pack Kettle Corn Micro	6				0	\$ 14.00	\$ -		0		0	0	0	0	0
☼	18 Pack Butter Microwave	6				0	\$ 12.60	\$ -		0		0	0	0	0	0
♦	18 Pack Light Microwave	6				0	\$ 12.60	\$ -		0		0	0	0	0	0
★	Chocolatey Triple Delight	8				0	\$ 14.00	\$ -		0		0	0	0	0	0
🌲	Gourmet Caramel Corn w/nuts	8				0	\$ 14.00	\$ -		0		0	0	0	0	0
☺	Butter Toffee Caramel Corn	8				0	\$ 12.60	\$ -		0		0	0	0	0	0
●	Caramel Corn (small)	12				0	\$ 7.00	\$ -		0		0	0	0	0	0
▲	Popping Corn	6				0	\$ 7.00	\$ -		0		0	0	0	0	0
			0	0	0	0	Amt Due	\$ -	0	0	0	0	0	0	0	0

Receiver Initials		Troops w/ Cash Option	\$ -	Unit Chr Initials	
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Unit Popcorn Representative Phone Check # Amount Paid \$ -

Unit Popcorn Representative e-mail

Required Forms		
Sct Rwd Order	Unit Master	Prize Tally

Unit Popcorn Chair Signature _____ \$ - Additional Amount Due After November Delivery

District Rep Signature _____ \$ - Additional Amount Due After November Delivery - Troops w/ Cash Option

Notes: