



Unit Product Transfer

(For use when transferring product between units, MUST be submitted to the Council no later than November 1st.)

For unit transfers, both unit signatures must be on this form. Final invoices will be adjusted according to the information on this form when received by council staff.

Date: _____

Product transfer **from** (Unit) #: _____ Product transfer **to** (Unit) #: _____

District: _____

District: _____

Name: _____

Name: _____

Email: _____

Email: _____

Phone: _____

Phone: _____

Signature: _____

Signature: _____

| Burgers' Product | # of item | Product Cost to Unit |
|------------------------------------|-----------|----------------------|
| | | |
| Ozark Sticks | x \$10 | =\$ |
| Beef Sticks | x \$10 | =\$ |
| Jalapeno & Cheese Beef Sticks | x \$10 | =\$ |
| Venison Snack Sticks | x \$15 | =\$ |
| Elk Sticks | x \$15 | =\$ |
| Jalapeno & Cheese Beef Sausage 1lb | x \$15 | =\$ |
| Elk Salami 10oz | x \$15 | =\$ |
| Ozark Sausage 2lb | x \$20 | =\$ |
| Beef & Cheese Gift Box | x \$65 | =\$ |
| Beef & Ozark Gift Box | x \$75 | =\$ |
| Whole Ham | x \$120 | =\$ |
| TOTAL PICKED-UP | | =\$ |