

















TAKE ORDER

DUE: NOVEMBER 2, 2018

District: _____ **Unit Type:** _____ **Unit #:** _____

Name: _____ **Phone:** _____

Email: _____ **Date:** _____

	Product	# of Individual Containers	Cost Per Container	Total \$ Ordered
	Yellow Popcorn 8 per case		x \$10.00 =	\$
	Classic Caramel 8 per case		x \$10.00 =	\$
	18-Pack Butter 8 per case		x \$20.00 =	\$
	18-Pack Kettle 8 per case		x \$20.00 =	\$
	Cheddar Cheese 8 per case		x \$20.00 =	\$
	Jalapeno Cheese 8 per case		x \$20.00 =	\$
	Sea Salt Splash 8 per case		x \$20.00 =	\$
	Mud Puddles 8 per case		x \$20.00 =	\$
	Trail Mix 8 per case		x \$20.00 =	\$
	Peanut Butter Cup 8 per case		x \$20.00 =	\$
	Caramel w/Sea Salt (OSU Tin) 8 per case		x \$25.00 =	\$
	Chocolate Pretzels - NEW 8 per case		x \$25.00 =	\$
DB	30-Pack Double Butter 1 per case		x \$30.00 =	\$
	Classic Trio 1 per case		x \$30.00 =	\$
	Cheese Lovers 1 per case		x \$40.00 =	\$
	OSU - Chocolate Lovers 1 per case		x \$50.00 =	\$
	Military Donation*		x \$30.00 =	\$

Total Containers Ordered: _____ **TOTAL: \$** _____

*For each level of \$30, record 1 item sold.
 (Examples: If \$240 in total Military Sales - record 8, if \$570 - record 19 items sold, etc.)