

OHIO STATE FAIR

2024 Ohio State Fair Clover Point of Sale Registration

The Ohio State Fair requires the use of a “Clover”/Fiserv point of sale device with a forward-facing display and connected cash drawer at every contracted location. No other point of sales devices is permitted without the express, written consent of the Ohio State Fair.

EACH LOCATION MUST FILL OUT A REGISTRATION FORM – EVEN IF EXHIBITOR OWNS CLOVER EQUIPMENT. FAILURE TO DO SO BY THE DEADLINE BELOW WILL HAVE AN ADDED FEE OF \$69.95 FOR SHIPPING. ALL DEVICES WILL BE SHIPPED DIRECT TO THE CONTRACTOR AND RESPONSIBILITY IS ON CONTRACTOR TO BRING ALL APPROVED DEVICES TO THE OHIO STATE FAIR IN 2024.

Contractors may rent or purchase a device(s) as makes sense for the individual Contractor; however, any Contractors purchasing/owning these devices MUST adhere to the OHIO STATE FAIR rules and regulations as defined in the Exhibits, Concessions and Attractions Manual, including but not limited to, Apex Audit Reporting with the ability to provide reports as required by the OHIO STATE FAIR and live, real-time access to sales and information by the OHIO STATE FAIR. Contractors who do not follow the required rent or purchase policies will be prohibited from participating in the OHIO STATE FAIR

ALL ORDERS MUST BE PLACED THRU Fiserv **NO LATER THAN “MAY 20, 2024”**. There must be a unique order form for EACH contracted location. Final processing application will be sent to each Contractor by MAY 27, 2024The final agreement will need to be signed before *14 days prior to the event* to avoid any additional processing fees starting at \$100.

Clover Mini LTE Hardware/Essentials (aka Register Lite) Software Pricing & Fees:

1st RENTAL DEVICE AT EACH UNIQUE CONTRACTED LOCATION MUST INCLUDE FORWARD FACING DISPLAY AND CONNECTED TO A CASH DRAWER

Clover Station for rent along with **upgraded** software plans for printing to kitchen and quick cash buttons, for pricing please reach out to [Angie Ray](#)

Device Hardware	\$101.90/month (includes 2 Clover Minis, tether cord for forward facing display does not include cash drawer) OR \$138.00 Clover Station Pro (includes all items to be compliant) <i>(two-month minimum JULY/AUGUST)</i>
Cash Drawer	\$75.00 *one-time cost per unit, is considered a purchase and may be used in future years
Software	\$14.95 basic per device per month optional upgrade available for kitchen printing, online ordering, quick cash features, and modifiers
AT&T Sim card	\$25/month when in use, no charge for WIFI, but Contractor responsible for connections
Regular Shipping	Cost based on shipping address. Orders after 1-7 days before the event will be charged \$69.95 for shipping. Units are delivered to <u>EACH CONTRACTOR AT SPECIFIED ADDRESS ON PRE-APPLICATION FORM. CONTRACTORS ARE RESPONSIBLE TO HAVE EQUIPMENT WITH THEM AND ACTIVATED WHEN ARRIVING TO THE OHIO STATE FAIRGROUNDS.</u>
Apex Audit Reporting	\$5.99/month.

Cost if Exhibitor owns Clover device PER LOCATION

Apex Audit Reporting \$5.99/month

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Information needed to complete Final Application (ONE FORM REQUIRED FOR EACH CONTRACTED LOCATION)

Contract Name: _____ Contract Number: _____

ALREADY OWN? CLOVER GO DEVICES AND VIRTUAL TERMINALS MAY NOT BE USED AT THIS EVENT!!

I already have _____ (number of devices) Clover LTE 4G forward-facing displays, connected to cash drawers, which I will use at this location.

My unit serial #s for this location are: _____

My Fiserv Merchant ID for this location is: _____

I already own a Clover device cash drawer for each unit Y___ or N___ **cash drawer connection to Clover device is required by Ohio State Fair, NO EXCEPTIONS.**

Contractors purchasing/owning these devices MUST adhere to the Ohio State FAIR rules and regulations as defined in the Exhibits, Concessions and Attractions Manual, including but not limited to, Apex Audit Reporting with the ability to provide reports as required by the Ohio State FAIR and live, real-time access to sales and information by the Ohio State FAIR.

Credit Card Processing Rates & Policies:

- 2.35% and \$0.09 cents per swipe card transaction (+1% for keyed transactions)
 - *Fiserv will default to daily billing; if you prefer monthly billing, an additional 0.03% will be applied to the rate.*
- All credit card transactions will post to your bank account within 48 business hours of the batch time. The batch time will be automatically set and may be different than your report time.
 - Service billing will be drafted from your account on the first of the following month, SEPTEMBER 1. SHIPPING FEE WILL LIKELY BE BILLED OCTOBER 1.

RENTAL DEVICE AND FEES AT EACH LOCATION:

CLOVER GO DEVICES AND VIRTUAL TERMINALS ARE NOT PERMITTED

I want to **RENT** _____ (Specify number) Clover Mini LTE with forward facing display for this location.

I want to **PURCHASE** _____ (Specify number) Clover Mini LTE with forward facing display for this location.

I would like to add a three-year warranty to each unit for \$115 per unit Y_____ N_____

(Contact Angie Ray for purchase of other Clover Devices)

Reporting Procedures:

Apex Audit reporting is required by Ohio State Fair. The Ohio State Fair will be electronically pulling all reports. If a location is flagged offline, Ohio State Fair will reach out to remind you to connect your device.

Initials

To be approved to rent Clover equipment an account must be established and arrangements for payment for the equipment directly with Fiserv by the deadline stated. To be approved to accept credit or debit cards at the Ohio State Fair, Contractor must be pre-qualified thru Fiserv. Contractors who are unable to be qualified for using a merchant account thru Fiserv will be limited to accepting cash only at its contracted locations. Contractors may not accept credit or debit tender unless using an approved Clover device. Fill out the information below to qualify for obtaining equipment and/or establishing a merchant relationship.

UPDATED 01/1/2024

OHIO STATE FAIR

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Legal Business name: _____

Business Type: _____ LLC _____ INC _____ Sole Prop _____ Non-Profit _____

Year Business started: _____ Federal Tax ID: _____

DBA Name (will appear on receipts): _____

Business Street Address (No PO Box): _____

Business phone number (number at which Clover support will call you): _____

Email address (for final agreement and clover credentials): _____

Exhibitor's full legal name (print): _____

Exhibitor's home address (No PO Box): _____

Exhibitor's date of birth: _____

Exhibitor's social security number (mandatory for background and identity verification): _____

Bank Routing Number: _____ Bank Account Number: _____

ADDRESS FOR DEVICE DELIVERY: _____
(CONTRACTOR IS RESPONSIBLE FOR ENSURING PROPER DEVICES ARE WITH THEM WHEN ARRIVING AT THE OHIO STATE FAIRGROUNDS AND ACTIVATED.)

Check & Initial here if you want to have monthly billing for credit and debit card fees. An additional 0.03% fee will be applied to rate _____

I understand additional monthly charges for apps and reporting features required by OHIO STATE Fair may be applied to my account by Fiserv for the period during which I am an Exhibitor at this event.

Contractor Signature: _____ **Date:** _____

Final agreements will be emailed to the email provided for final signature. Please look for reminders and emails from "First Data Marketplace" in your inbox around JUNE 24, 2024. Failure to complete the final registration steps may result in fines or prevent your location from opening.

Send a completed form for **EACH** booth location no later than **MAY 20, 2024**, to: Angie Ray at Angela.Ray@fiserv.com

For questions on this registration form, please contact:

Angie Ray
Phone: (423) 480-7727
Email: Angela.Ray@fiserv.com