

North Dakota State Fair

2026 North Dakota State Fair Clover Point of Sale Registration

Clover under the Fair and Festival partnership are excited to work with you at this year's North Dakota State Fair. The benefits of working with Clover with this team include:

- Priority customer service support line, throughout the duration of the fair
- Onsite support leading up to fair.
- Reduced monthly rental and or purchasing hardware rates.
- Reduced card processing rates
- No long-term contract
- Seasonal flexibility with no monthly or annual fees during off-season months

Vendors may rent or purchase a device(s) as makes sense for their business; however, any vendors purchasing or owning these devices should be sure they are complying with the Fair/Event rules and regulations.

All digital point-of-sales, at North Dakota State Fair are asked to have customer facing display, connected cash drawer, receipt printer and each location report independently.

Device Hardware \$111.90/month (includes 2 Clover Minis, tether cord for forward facing display **does not** include cash drawer) OR \$138.00 Clover Station Duo (includes all items to be compliant)
(two-Month minimum)

Tether Cable: \$20 *one-time cost, is considered a purchase and may be used every year. Tether Cable is required for Clover Mini Forward-facing display. Please do not return Tether cable with Clover Rentals. See image below, please note this is not to be confused with Clover Power cords and Hub.



Cash Drawer \$75.00 *one-time cost per unit, is considered a purchase and may be used in future years. If you have a cash Drawer from previous year(s), you do not need to purchase new ones, however Cash Drawers are required to operate.

Software \$34.95 basic for the first device, and \$11.95 each additional device per month. **Optional upgrade available for kitchen printing, online ordering, quick cash features, and modifiers**

AT&T Sim card (LTE Data) \$35/month when in use, **(prorated based on use)** no charge for WIFI, but Contractor responsible for connections

Regular Shipping Cost based on shipping address and speed of shipment.

Apex Audit Reporting \$5.99/month per MID

Credit Card Processing Rates & Policies:

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- 2.39% and \$0.09 cents per swipe card transaction (+1% for keyed transactions)
- 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.

Billing and Returning Hardware:

- Hardware and software billing will be drafted from your account on the first of the following month of first month rental. The rental fee will continue, monthly until devices returned.
- Software billing will be drafted from your account on 10th of every Month
- Please reach out to your sales representative when ready to return your devices so that a FedEx label can be shipped to you.

Returning Hardware:

- Return labels will be emailed to the Owner email on file. Each Concessionaire will be responsible for returning all rented equipment (Do not return tether cords, or cash drawers as you will own these) within Seven (7) days after the fair/event has ended. **It is recommended that concessionaire keeps all boxes the Clover devices are shipped to them in for easy return.**
- ***The call tags will be sent to Owner's email, and listed in the body of the email are the Clover serial numbers that must be returned using the attached call tag. If you have multiple Merchant ID's, you will receive call tags for each Merchant ID. Clover Serial Numbers must match the allocated call tag, please follow proper return instructions listed in the Call tag email. *****Please ensure all instructions are followed to avoid additional billing charges*****

Information needed to complete Final Application

Contract Name: _____ **Contract Number:** _____

Please complete one form per location

If current Clover client under fair and festival partnerships, please list merchant IDs being used at this event and the location they are tied to. Please let us know if you need to rent additional hardware for this event.

MID/Location Name(s):

Sales Rep:

RENTAL DEVICE AND FEES AT EACH LOCATION:

CLOVER GO DEVICES AND VIRTUAL TERMINALS ARE NOT PERMITTED

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Clover Mini tethered to Clover Mini

I want to **RENT** _____ (Specify number of checkout windows) **Clover Mini LTE with forward facing display** for this location.
(\$111.90 per checkout window, includes tether cable AND two minis. **Cash Drawer not included**

I want to purchase **tether cable** _____ for \$20.00 each (Specify number of cables needed).

I want to purchase **Cash drawer** _____ for \$75.00 onetime I own once purchased. (Specify number of drawers needed).



I want to **RENT** _____ **Clover Station Duo** that comes with customer facing mini device and large screen for employee to use.
(\$138.00 each)

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 Michelle.Orantes@fiserv.com) for purchase of other Clover Devices)

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, 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.

Legal Business name: _____

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

Year Business started: _____ Federal Tax ID: _____

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DBA Name (will appear on receipts): _____

Product/Services Sold: _____

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): _____

Annual Credit Card volume: _____ Average Ticket: _____

Exhibitor's full legal name (print): _____

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

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

Exhibitor's date of birth: _____

Bank Routing Number: _____ Bank Account Number: _____

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

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. 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 (June 30, 2026)** to: (Michelle Orantes) at (Michelle.Orantes@fiserv.com)

For questions on this registration form, please contact:

Michelle Orantes

(813) 380.3788

Michelle.Orantes@fiserv.com