

OKLAHOMA STATE FAIR

2026 Concessionaire Point of Sale Registration

THIS FORM IS DUE TO Laquisha.Santelises@fiserv.com NO LATER THAN AUGUST 15, 2026, OR A RUSH FEE MAY BE APPLIED. **One form is required for EACH location.**

Concession Name: _____

Booth #: _____

Please select:

Information needed to complete Final Application

_____ I am a member of IAFE _____ I am a member of NICA

ALREADY OWN?

I already have _____ **Clover LTE** units which I will use at this location

My unit serial #s for this location are _____

My Fiserv Merchant ID for this location is _____

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

Exhibitor Signature: _____

RENT, PURCHASE or LEASE Clover Mini LTE?

I want to RENT Clover Mini LTE _____ units for this location for \$60 per device

I already own a Clover device cash drawer for each unit. Y or N

I need to purchase _____ cash drawer(s) and understand I am to keep them for future use and will not need to pay for them again if they are in working condition.

I want to PURCHASE _____ units for \$799.00 each for this location, which comes with a one-year warranty.

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

NEW CLIENTS ONLY:

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 Oklahoma State Fair, Exhibitor must be pre-qualified thru Fiserv. Exhibitors who are unable to be qualified for using a merchant account thru Fiserv will be limited to accepting cash only at its contracted locations. Concession Exhibitors may not accept credit or debit tender unless using an approved Clover device without the express, written consent of OSF. 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: _____

DBA Name (will appear on receipts): _____

Federal Tax ID: _____

Business Street Address (No PO Box): _____

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

Email address (this will be the email your final agreement and clover credentials are sent to): _____

Estimated Annual Volume: _____ Estimated Credit Card Sales: _____ Avg Sale: _____

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: _____

Check & Initial here if you want to have monthly billing for credit and debit card fees.

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Signature: _____

Date: _____

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Existing Clients that are renting, will be sent confirmations that orders have been received. If you are a new client, electronic agreements will be emailed to the email provided for final signature. The email will come from sales@mail.fiserv.com. Please look for reminders and emails from “*Fiserv Marketplace*” in your inbox starting around August 25th. Failure to complete the final registration steps may result in fines or prevent your location from opening.

Please send this agreement, one per location, back by than August 15, 2026, to: Laquisha Santelises at laquisha.santelises@fiserv.com

For questions on this registration form, please feel free to contact me:

I look forward to working with you this upcoming fair season!!