

CLOVER EQUIPMENT ORDER FORM

PLEASE FAX PURCHASE ORDERS TO: 1-888-841-2010

Agent Office:		Date Submitted:	
Requested by:		Phone #:	

Shipping Information

DBA / Name:	
Address:	
City, State, Zip:	
Phone #	
Merchant ID:	

Clover Equipment Details

Network: Nashville Omaha				
Equipment Type	Purchase or Lease	Quantity	Price per Unit	Total
Clover Station Bundle with Cash Drawer w/o Cash Drawer	Purchase Lease		\$	\$
Clover Mobile Wi-Fi +3G	Purchase Lease		\$	\$
Clover Mini Wi-Fi	Purchase Lease		\$	\$
Clover Mini Wi-Fi +3G	Purchase Lease		\$	\$
Clover Go Card Reader	Purchase Lease		\$	\$
Clover Go Contactless Reader	Purchase Lease		\$	\$
Clover Go Contactless Reader Cradle	Purchase Lease		\$	\$
Cash Drawer	Purchase Lease		\$	\$
Weight Scale	Purchase Lease		\$	\$
Kitchen Printer English Asian	Purchase Lease		\$	\$
Clover Mobile Printer	Purchase Lease		\$	\$
Clover Mobile Dock	Purchase Lease		\$	\$
Clover Mobile Clip	Purchase Lease		\$	\$
Barcode Scanner	Purchase Lease		\$	\$
Merchant Facing Keypad	Purchase Lease		\$	\$
Pin Pad (FD40)	Purchase Lease		\$	\$
Injection, Installation & Misc. TASQ Fees			TBD	
Shipping & Handling			TBD	

Billing Information & Shipping Preference

Shipping Preference:	<input type="checkbox"/> UPS Priority Overnight	<input type="checkbox"/> UPS Second Day	<input type="checkbox"/> UPS Ground
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Credit Card Type:	<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover	<input type="checkbox"/> American Express
Credit Card#:	Expiration Date: /			
CVV2 Code#:	Email for Receipt:			
Credit Card Authorized Signature:				
Print Name:				
Total Amount to be Billed				\$

All equipment orders require shipping preference, complete credit card billing information, and signature of cardholder.

NO RESIDUAL DEBITS

All orders will be fulfilled by TASQ once approved by Clover Product Team.

All orders received after 4PM EST will be submitted to TASQ the following business day.

***All Fees are subject to change depending on the availability of the item. ***

