



# State of West Virginia Agency Master Agreement

Order Date: 2021-02-19

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

<b>Order Number:</b> AMA 1300 1300 STO2000000010 5	<b>Procurement Folder:</b> 658117
<b>Document Name:</b> Merchant Processing Services	<b>Reason for Modification:</b> Change Order No. 4 is issued to incorporate the attached Second Amendment and updated cost sheet.
<b>Document Description:</b> Merchant Processing Services	
<b>Procurement Type:</b> Agency Master Agreement	
<b>Buyer Name:</b> Shelly Murray	
<b>Telephone:</b> (304) 341-7089	
<b>Email:</b> shelly.murray@wvsto.com	
<b>Shipping Method:</b> Vendor	<b>Effective Start Date:</b> 2020-06-16
<b>Free on Board:</b> FOB Dest, Freight Prepaid	<b>Effective End Date:</b> 2023-06-15

VENDOR	DEPARTMENT CONTACT																				
<b>Vendor Customer Code:</b> VC0000025543 HUNTINGTON MERCHANT SERVICES LLC 3975 NW 120TH AVE  CORAL SPRINGS FL 33065 US <b>Vendor Contact Phone:</b> 503-330-6025 <b>Extension:</b>  <b>Discount Details:</b> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th></th> <th style="text-align: center;">Discount Allowed</th> <th style="text-align: center;">Discount Percentage</th> <th style="text-align: center;">Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td style="text-align: center;">No</td> <td style="text-align: center;">0.0000</td> <td style="text-align: center;">0</td> </tr> <tr> <td>#2</td> <td style="text-align: center;">No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td style="text-align: center;">No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td style="text-align: center;">No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			<b>Requestor Name:</b> Shelly Murray <b>Requestor Phone:</b> (304) 341-7089 <b>Requestor Email:</b> shelly.murray@wvsto.com
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
WEST VIRGINIA STATE TREASURERS OFFICE  322 70TH ST SE  CHARLESTON WV 25304  US	WEST VIRGINIA STATE TREASURERS OFFICE  322 70TH ST SE  CHARLESTON WV 25304  US

<b>Total Order Amount:</b>	Open End
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**DEPARTMENT AUTHORIZED SIGNATURE**  
**SIGNED BY :** Shelly Murray  
**DATE:** 2021-02-19  
**ELECTRONIC SIGNATURE ON FILE**

**Extended Description:**

Change Order

Change Order No. 4 is issued to incorporate the attached Second Amendment and updated cost sheet.

No Other Changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84121500			EA	\$0.00
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Banking institutions

**Extended Description:**

Each invoice is to be supported by itemized fees that match the current fee schedule sheet.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43211720			EA	\$0.00
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Point of sale payment terminal

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43212112			EA	\$0.00
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Point of sale POS receipt printers

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	14111608			EA	\$0.00
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Gift certificate

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	43211505			EA	\$0.00
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Point of sale POS terminal

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	84121500				\$0.00
	<b>Service From</b>	<b>Service To</b>			
	2020-06-16	2023-06-15			

**Commodity Line Description:** Banking institutions

**Extended Description:**

Invoices must be itemized/supported that matches the current fee schedule.

	Document Phase	Document Description	Page
STO200000010	Final	Merchant Processing Services	4

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**SECOND AMENDMENT**

**to**

**AGREEMENT**

**between**

**WEST VIRGINIA STATE TREASURER'S OFFICE ("STO")**

**and**

**HUNTINGTON MERCHANT SERVICES, LLC ("HUNTINGTON MERCHANT SERVICES")**

This **SECOND AMENDMENT** ("Second Amendment") is made effective as of the date of signature of said agreement, and amends the Agreement dated June 16, 2020, known as AMA STO 20\*10, by and between the WEST VIRGINIA STATE TREASURER'S OFFICE (STO) and HUNTINGTON MERCHANT SERVICES, LLC ("HUNTINGTON MERCHANT SERVICES").

**WHEREAS**, the STO and HUNTINGTON MERCHANT SERVICES entered into the Agreement for merchant processing services dated June 16, 2020, for; and

**WHEREAS**, the Agreement reserves the right of the STO and HUNTINGTON MERCHANT SERVICES to amend the Services under the Agreement as mutually agreed between the parties;

**WHEREAS**, the parties seek to amend the Agreement to include necessary documentation for certain functionality under the Agreement;

**WHEREAS**, the parties desire to add a "doing business as" (d/b/a) name to the contract in order to more accurately reflect the information required for invoicing; and

**WHEREAS**, the parties seek to amend the Agreement by updating fees as it relates to certain processing and equipment items, as identified as Attachment C, Cost Proposal Form.

**NOW, THEREFORE, THIS AMENDMENT WITNESSETH:**

The parties covenant and agree as follows:

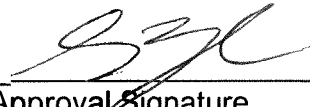
1. **Additional functionality documentation:** This Second Amendment adds the following necessary documentation for certain functionality under the Agreement:  
AmEx OptBlue PSA Schedule
2. **Addition of “doing business as” name:** Huntington Merchant Services LLC, d/b/a Huntington Merchant Services.
3. **Attachment C, Cost Proposal Form:** The updated Attachment C, Cost Proposal Form is hereby added with this Amendment reflecting an update to the fees relating to certain processing and equipment items.
4. **Execution in Duplicate:** The Second Amendment may be executed in duplicate, each of which shall be considered an original.

**WITNESSETH THE FOLLOWING SIGNATURES:**

**WEST VIRGINIA STATE TREASURER’S OFFICE:**

<i>Shelly L Murray</i>	DT, Purchasing	2/18/2021
Approval Signature	Title	Date

**HUNTINGTON MERCHANT SERVICES:**

	Authorized Signer	2/18/2021
Approval Signature	Title	Date

This document was drafted by:  
M. Lindsay Marchio, Esq. (WV Bar #12859)  
Deputy General Counsel  
West Virginia State Treasurer’s Office  
322 70th Street SE  
Charleston, WV 25304  
(304) 340-5023

# American Express Card Acceptance Service Schedule

This American Express Card Acceptance Service Schedule (**Schedule**) is between Huntington Merchant Services (**Provider**) and the West Virginia State Treasurer's Office (**Client**).

## Background

- This Schedule adds the American Express Card Acceptance service to the Payment Solutions Agreement dated June 16, 2020 (**Agreement**) among Provider, Client and Bank. The terms of the Agreement and this Schedule apply to the American Express Card Acceptance service, but if anything in this Schedule conflicts with the Agreement, the Agreement will control. The American Express Card Acceptance (including its components) is a **Service** under the Agreement and is provided by Provider and not by Bank. Bank is not a party to this Schedule and is not liable to Client in connection with the Service or this Schedule.
- Capitalized words or phrases not defined in this Schedule use the definitions given to them in the Agreement.

The parties agree as follows:

## 1 Definitions

**American Express Card or Card** means, for purposes of this Schedule, a Card issued by and bearing the American Express Brand of American Express.

**American Express Brand** means the marks of American Express and its affiliates.

**Amex Transaction Data** means all information required by American Express evidencing one or more transactions, including information obtained at the point of sale, information obtained or generated during authorization and submission, and any chargeback.

**Cardholder** means the person whose name is embossed on an American Express Card and any authorized user of such American Express Card, including the person that has entered into an agreement establishing an American Express Card account with an Issuer. Some Networks may refer to Cardholder(s) as Card Member(s).

**Charge or Charges** means a payment or purchase made on a Card.

**Establishments** means any or all of your (or your affiliates') locations, outlets, websites, online networks, and all other methods for selling goods and services, including methods that you adopt in the future. References to "locations" elsewhere in the Agreement include this definition but only for purposes of the Amex Card Acceptance Services and American Express Card Transactions.

**Transaction** means a Charge or Credit completed by the means of a Card.

## 2 Service

The acquiring services (including authorization, processing, and settlement) that you receive for your American Express Card Transactions (**Amex Card Acceptance Services**) are provided by Provider and not by Bank. The parties acknowledge and agree that Bank is not a party to this Schedule insofar as it applies to the Amex Card Acceptance Services, and Bank is not liable to you in any way with respect to such Amex Card Acceptance

Services.

**3 Compliance with American Express Rules and the American Express Operating Guide.**

- 3.1 You agree that your acceptance of American Express Cards will comply with the policies and procedures set forth in this Schedule, the American Express OptBlue Program Operating Regulations (**OptBlue Regulations**), and the American Express Merchant Operating Guide (**Amex Guide**) which sets forth the rules for American Express Card Transactions (**Amex Rules**), as may be amended by American Express. The then-current version of the Amex Rules is available to you at [www.americanexpress.com/merchantopguide](http://www.americanexpress.com/merchantopguide). Any capitalized terms not otherwise defined in this Schedule have the meaning given to them in the Amex Guide or OptBlue Regulations.
- 3.2 You agree to assume financial liability for all settlement activity, including Chargebacks and Credits, as defined in the Amex Guide. You are also liable for all other acts, omissions, and Cardholder customer service-related issues. You may not transfer such financial liability by asking or requiring Cardholders to waive their dispute rights.
- 3.3 You must meet the following criteria: (a) your business is not of a merchant category type prohibited by American Express; and (b) you are not a franchisee of any franchise excluded by American Express from eligibility for the OptBlue Program.
- 3.4 After initial qualification, you must continue to meet American Express’s criteria for the OptBlue Program.

**4 Term; Termination**

- 4.1 This Schedule begins on the latest date that appears in the signature block. This Schedule will continue until the Agreement expires or terminates. Provider may terminate this Schedule at any time if Provider ceases to offer the selected Services
- 4.2 In addition to the termination rights set forth in the Agreement, American Express has the right to modify this Schedule with respect to American Express Card Transactions or to terminate your acceptance of American Express Card Transactions and to require Huntington Merchant Services to investigate your activities with respect to American Express Card Transactions.
- 4.3 Upon termination of the Agreement or your participation in the Amex Card Acceptance Services, you shall remove the American Express Brand from wherever such marks may be displayed, including your website.

**5 Rates/Fees**

Your rates\* and fees\* for American Express transactions are below and will also be incorporated into Attachment C of the agreement.

<b>Amex Program Pricing</b> (57B)	<b>American Express Network Fee</b> (286)
Please refer to your Interchange Qualification Matrix and American Express Program Pricing document*	<b>2.25% + \$0.05</b>

\* American Express Program Pricing includes program rates, which are available on the Interchange



Qualification Matrix and American Express Program Pricing document and vary based on a variety of factors including the qualification criteria met for each transaction.

## **6 American Express Transaction Data**

The Amex Transaction Data you are required to collect in connection with a Transaction must be provided directly to you by the American Express Cardholder. You must not accept Amex Transaction Data from, nor are you permitted to provide Amex Transaction Data to, any third parties other than your covered parties (as defined in the Data Security Operating Policy). If you fail to comply with this requirement, in addition to other rights and remedies regarding "monitoring," you may be charged a fee as indicated in Attachment C of the Agreement, and we may suspend Card acceptance privileges at your Establishments or terminate the Agreement. For Cardholder Transactions involving payment or "e-wallet" accounts (which Cardholder created by providing their information when the account was established), the necessary Amex Transaction Data has already been provided directly by the Cardholder, and you are not required to have the Cardholder re-enter the Amex Transaction Data.

## **7 Disclosure and Use of Data Collected Under Agreement**

We may disclose to American Express all data and information you provide and that we collect as part of performing any Amex Service or any other Service related to your American Express Card Transactions (**Collected Data**). American Express may use and share Collected Data (a) to screen and/or monitor you in connection with Card marketing and administrative purposes, (b) to perform its responsibilities in connection with your acceptance of American Express Cards, (c) to promote the American Express Network, (d) to perform analytics and create reports, and (e) for any other business purpose, including marketing, as permitted by applicable Law. American Express uses reasonable administrative, technical, and physical security measures to protect your information, consistent with the sensitivity of the information.

## **8 Additional Limitation of Liability**

***To the extent permitted by law, in addition to the limitation of liability set forth in the Agreement, and notwithstanding anything in the Agreement to the contrary, Provider and its affiliates' cumulative liability, in the aggregate (inclusive of any and all claims made by customer against Provider and/or its affiliates, whether related or unrelated) for all losses, claims, suits, controversies, breaches, or damages for any cause whatsoever related to the Amex Card Acceptance Services, and regardless of the form of action or legal theory, shall not exceed the amount of fees received by Provider pursuant to this Schedule in the immediately preceding 12 months.***

## **9 Consent for American Express to Contact You by Phone, e-Mail, Text, or Fax**

American Express may call you or send you communications or materials via email, text, fax, or other electronic means about American Express services and resources available to you. You consent to receive auto-dialed, automated, or pre-recorded calls or communications (including text messages) at the telephone number(s) you have provided. If you provide a fax number, you consent to receive fax communications from American Express. You acknowledge that by giving these consents, the calls made to you or the communications sent to you by American Express may be subject to charges or fees by your telecommunications or other applicable service Provider, and you agree that any charges or fees are your responsibility to pay. You also acknowledge that these consents are not a condition of receiving Amex Card Acceptance Services.

## **10 Opt-Out**

You may opt out of receiving marketing-related communications and materials from American Express by calling Provider's customer service number. If you have opted out, you may still receive messages or communications from American Express related to important information about the Amex Card Acceptance Services or other American Express products, services, and resources available to you.

## **11 No Assignment of Payments**

You agree not to assign to any third party any payments due to you under the Agreement as the result of American Express Card Transactions, and all indebtedness arising from Charges will be for bona fide sales of goods and/or services at your Establishments free of liens, claims, and encumbrances (other than ordinary sales taxes). You may, however, sell and assign future Transaction receivables to Provider or to any other funding source that partners with Provider.

## **12 Third Party Beneficiary Rights**

American Express is a direct and intended third party beneficiary of the Agreement (including this Schedule) and may enforce any terms of the Agreement that apply to American Express, including American Express Card acceptance and transaction processing, directly against you.

## **13 Your Right to Opt Out of American Express Card Acceptance**

You may opt out of accepting American Express Cards at any time without affecting your right to accept any other payment type Huntington Merchant Services supports.

## **14 Collections from American Express Cardholders**

You may not bill or collect from any American Express Cardholder for any purchase or payment on the American Express Card unless a Chargeback has been exercised, you have fully paid for the Charge, and you otherwise have the right to do so.

## **15 American Express Excessive Disputes**

You may be subject to various fees and assessments as set forth in Attachment C of the Agreement, including fees for excessive disputes. Some fees and assessments are for special products or services, while others may be applied based upon non-compliance with American Express policies and procedures. Many non-compliance fees and assessments can be avoided by correcting the actions that are causing the non-compliance.

## **16 American Express Right to Modify or Terminate Agreement**

American Express has the right to modify the Agreement with respect to American Express Card Transactions or to terminate your acceptance of American Express Card Transactions and to require us to investigate your activities with respect to American Express Card Transactions. Upon termination for any reason, you must immediately remove American Express licensed marks from your website and wherever else they are displayed upon termination or upon your termination from the Amex Card Acceptance Services.

**17 Indemnification**

Omitted.

**18 Disclaimer of Warranties**

*To the extent permitted by law, in addition to the disclaimers set forth in the Agreement, Provider makes no representations, warranties or covenants, express or implied, with regard to the American Express card acceptance including the uninterrupted or error-free operation of the American Express card acceptance or non-infringement.*

**Authorized Signatures:**

**West Virginia State Treasurer's Office**

By: Shelly L. Murray

Name: Shelly L. Murray

Title: Deputy Treasurer, Purchasing

Date: 2/18/2021

**Huntington Merchant Services LLC**

By: 

Name: Shane McCullough

Title: Authorized Signer

Date: 2/18/2021

**ATTACHMENT C**  
**COST PROPOSAL FORM**

**Vendor Name:** Huntington Merchant Services, LLC

**Vendor must complete this Cost Proposal Form and submit it in a separate, sealed envelope, marked “Cost Proposal” with its Proposal.** Include a complete listing of all fees, charges and costs to provide the Services, and state the per-transaction fee or charge and the annual fee or charge, if any, for each. The hourly rates, and all-inclusive maximum prices quoted, shall remain fixed for the initial term of the contract. Prices shall include all shipping, travel, lodging, meals and other related costs, payable in arrears. Please complete each category; if Vendor does not intend to designate a fee for a specific item, mark it as “zero” cost. Shaded areas are not intended to be completed.

Vendor understands that all Services will be provided and billed for based upon actual quantities used. The quantities provided are general estimates only and shall only be used for evaluation purposes. Vendor hereby proposes to provide the basic Services as anticipated below.

Service	Estimated Annual Volume		Proposed Cost		Annual Cost (Count x Unit Rate or % Rate)
	Count	Amount	Unit Rate	% Rate	
<b>Merchant Discount Rate</b>					
Visa	2,200,000	\$260,000,000	\$0.15	1.70%	\$3,396,538
Mastercard	850,000		\$0.15	1.70%	\$1,312,299
Discover (including Diners & JCB)	120,000		\$0.15	1.70%	\$185,266
Pin Debit	1,000		\$0.15	1.70%	\$1,544
American Express (Opt Blue)	125,000		\$27,000,000	\$0.05	2.25%
<b>Voice Authorization</b>	100		\$1.00		\$100
<b>ARU Authorization</b>	100		\$0.20		\$20
<b>Interchange and other Card Brand Fees</b>			<b>Include in Discount Above</b>		
<b>Gateway Fees</b>					

Per Transaction	1,100,000		\$0.05		\$55,000
One Time Setup	1		Waived		
Payeezy Gateway Setup			Waived		
Payeezy Gateway Monthly			\$19.95 monthly per MID		
Payeezy Gateway Fee			\$0.05 per transaction		
<b>Virtual Terminal per terminal fee</b>	300		\$75		\$22,500
<b>Encryption and Tokenization</b>					
Transaction cost for CardConnect CardSecure® P2PE (encryption) and tokenization – Card Present	2,200,00		\$0.035		
Transaction cost for CardConnect CardSecure® P2PE (encryption) and tokenization – Card Not Present	1,000,000		\$0.035		
Transaction cost to service remove PCI data from STO-hosted web page for Card Not Present	1,100,000		\$0.035		
TransArmor Encryption (P2PE or RSA or TAV) and tokenization			\$0.025		
One Time Implementation Costs	200		Waived		
Cost to Convert Tokens to/from Solution	50		\$40		\$2,000
<b>Cardholder Disputes</b>	500		\$5.00		\$2,500
<b>Reporting</b>					
One-time setup	1		Waived		
Monthly User Fees – per user/MID	30		Waived		

Data File Manager Set Up Fee			\$2,500 per user		
Data File Manager Monthly Fee			\$165 per month		
<b>Other Fees</b>					
Statement Fees	3		\$10 (for paper statement, digital is no cost)		
Wire Transfer (1 day funding)	250		\$8.00		\$2,000
Fees not covered elsewhere (please list in detail)	Gateway Monthly Fee		\$15.00		
<b>Gift Card Fees</b>					
Transaction Fees (loads, reloads, redemptions, inquiries)	50		Waived minimum transaction cost of \$0.25 required		
Monthly Fees	1		Waived		
Set-up Fee	10		\$75 primary location, \$50ea after		\$525
Card Production	100		\$150 per 100 standard template cards		\$150
Gift Card Reporting	1		Waived		
<b>Custom Gift Card Program</b>					
Conversion Fee	20,000 cards		\$1,000 per total conversion		
Cost per Transaction			\$0.15		
Balance Inquiry			\$0.20		
VRU Per Call			\$0.25		
<b>Card Order Tier</b>					
1	1,000 – 2,499		\$0.50		

2	2,500 – 7,499		\$0.45		
3	7,500 – 9,999		\$0.35		
4	10,000 – 24,999		\$0.30		
5	25,000 – 49,999		\$0.25		
6	50,000 – 74,999		\$0.20		
7	75,000 – 99,999		\$0.15		
<b>Gift Card Carrier</b>					
1	1,000 – 2,499		\$0.50		
2	2,500 – 7,499		\$0.45		
3	7,500 – 9,999		\$0.35		
4	10,000 – 24,999		\$0.30		
5	25,000 – 49,999		\$0.25		
6	50,000 – 74,999		\$0.20		
7	75,000 – 99,999		\$0.15		
<b>Initial / One-Time Implementation Costs</b>					
Please list and describe in full all one-time implementation costs STO may incur that are not identified elsewhere			Waived for standard business implementation. Additional rates would be discussed within an SOW for custom projects		
<b>Rebates / Special Pricing</b>					
Please identify any rebates, incentives or special pricing available to STO					
<b>GRAND TOTAL:</b>					\$5,587,942

**Base Cost evaluation will include only the items above for the Total Annual Cost. Desirable items below may or may not be purchased in the future.**

<b>Fraud Management – Card Not Present</b>					
Set up Fee	All pricing for Fraud Detect solution will require additional discovery for fraud use cases and risk profile.				
Per Item Fee					
Other/Misc					
Other Fees					
<b>Other Fees</b>					
PCI Compliance Fees (Monthly)	12		\$8.25		\$99
PCI Non-Compliance Fees (Monthly)	12		\$19.95		
<b>Terminal</b>	<b>Terminal 1</b>	<b>Terminal 2</b>	<b>Terminal 3</b>	<b>Terminal 4</b>	<b>Terminal 5</b>
<b>Terminal Type</b>	<b>Name</b>	<b>Name</b>	<b>Name</b>	<b>Name</b>	<b>Name</b>
<p>Please see the hardware listing below. All hardware is inclusive of Key injections, load and setup, cables, and supplies. There are no offerings for refurbished machines. Clover Flex is the only device with a build-in printer. All machines read cards</p>					
<b>Hardware</b>					
<b>Ingenico Devices**</b>					
Ingenico IPP320			\$325		
Ingenico iPP350			\$360		
Ingenico ISC250			\$520		
Ingenico Lane/3000			\$380		
Ingenico Lane/5000			\$415		
Ingenico VP3300			\$90		
Ingenico iSMP4			\$550		
Ingenico Stands			\$100		
Ingenico Desk 3500			\$210		
Ingenico Desk 5000			\$325		
Ingenico iPP315			\$195		
Ingenico Desk 3500 w/iPP315			\$380		
Ingenico Desk 5000 w/iPP315			\$500		
<b>ID TECH Devices**</b>					
IDTECH SREDKey			\$160		
ID Tech Augusta			\$170		
<b>Clover Devices**</b>					
Clover Go*			\$50		
Clover Flex*			\$449		
Clover Mini*			\$649		
Clover Station w/Cash Drawer (no printer)*			\$1,299		



Clover Station w/Cash Drawer and Contactless Receipt Printer*			\$1,549		
Clover Station Pro*			\$1,799		
<b>Clover Accessories</b>					
Clover Go Clip			\$15		
Clover Go Dock			\$29		
Non-Contactless Printer			\$229		
Contactless Printer			\$349		
Kitchen Printer			\$449		
Weight Scale			\$499		
Cash Drawer			\$99		
Hand Held Scanner			\$169		
Hands Free Scanner			\$249		
Clover Flex Silicon Sleeve			\$35		
Clover Flex Travel Kit			\$69		
Clover Mini Swivel Stand			\$89		
<b>SaaS For Clover</b>					
Payments Plus			\$4.95 Monthly, Per MID		
Register Lite			\$14 Monthly, Per MID		
Register			\$29 Monthly, Per MID		
Security Plus			\$9.99 Monthly, Per MID		
Wireless (Cellular)			\$15 Monthly, Per Device		
<b>FD Devices</b>					
FD130			\$449		
FD150			\$220		
FD35 Pin Pad For FD130			\$180		
RP10 Pin Pad For FD150			\$110		
<b>Key Injections</b>					
All Devices			\$45 (covers cost of injection and return shipping any location in WV)		

**\*Clover Go, Flex, Mini, and Station versions may require software package and/or security tokenization package or wireless activation, level to be determined by Clover and the merchant**

**\*\*Tokenization required for this device type**

**\*\*\*Lane series devices are considered a pre-order, and merchants will be shipped a BOLT device for use until the Lane series is ready for deployment, at which point the Lane will be shipped, and the initial BOLT device will be returned at no additional cost to the merchant.**