



**MISSOURI STATE FAIR ENTRIES**  
**2503 W. 16TH ST., SEDALIA, MO 65301**  
**FAX: (660) 827-8169 OR (660) 827-8160**

# AGRICULTURE

When there is only 1 exhibit in a class, the exhibitor will receive half of the premium money for the placing awarded by the judge.

SOCIAL SECURITY NUMBER		FEDERAL ID NUMBER	
TITLE (CHECK ONE) <input type="checkbox"/> MR. <input type="checkbox"/> MRS. <input type="checkbox"/> MISS <input type="checkbox"/> MS.		EXHIBITOR'S NAME	
ADDRESS		CITY	STATE ZIP CODE
COUNTY CODE	DAYTIME TELEPHONE	BIRTH DATE (YOUTH ONLY)	
*E-MAIL ADDRESS		EXHIBITOR'S SIGNATURE	FFA CHAPTER #

Please accept these entries subject to the rules and regulations as carried in the 2014 Missouri State Fair online premium guide by which I agree to be governed, and I further declare that all statements made in connection with said entries are true. By signing this entry form, I agree to abide by the photograph release. \*By providing your e-mail address you are giving MSF permission to send you information electronically.

<b>BUILDING EXHIBITS PROCESSING FEES</b>	<b>TOTAL</b>
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<b>HAMS, BACON &amp; SUMMER SAUSAGES: (SECTION A)</b>	
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1-5 ITEMS	<input type="checkbox"/>	\$5.00	
6-20 ITEMS	<input type="checkbox"/>	\$10.00	
21-35 ITEMS	<input type="checkbox"/>	\$15.00	
36-50 ITEMS	<input type="checkbox"/>	\$20.00	
51-75 ITEMS	<input type="checkbox"/>	\$25.00	
76-100 ITEMS	<input type="checkbox"/>	\$30.00	
101 OR MORE ITEMS	<input type="checkbox"/>	\$35.00	

<b>APICULTURE: (SECTION B)</b>	
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1-5 ITEMS	<input type="checkbox"/>	\$5.00	
6-20 ITEMS	<input type="checkbox"/>	\$10.00	
21-35 ITEMS	<input type="checkbox"/>	\$15.00	
36-50 ITEMS	<input type="checkbox"/>	\$20.00	
51-75 ITEMS	<input type="checkbox"/>	\$25.00	
76-100 ITEMS	<input type="checkbox"/>	\$30.00	
101 OR MORE ITEMS	<input type="checkbox"/>	\$35.00	

<b>HORTICULTURE: (SECTION C)</b>	
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1-5 ITEMS	<input type="checkbox"/>	\$5.00	
6-20 ITEMS	<input type="checkbox"/>	\$10.00	
21-35 ITEMS	<input type="checkbox"/>	\$15.00	
36-50 ITEMS	<input type="checkbox"/>	\$20.00	
51-75 ITEMS	<input type="checkbox"/>	\$25.00	
76-100 ITEMS	<input type="checkbox"/>	\$30.00	
101 OR MORE ITEMS	<input type="checkbox"/>	\$35.00	

<b>NUMBER OF ITEMS</b>	
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<b>ADMISSION SPECIALS – AUG. 7 - \$2 (AT GATE ONLY)</b>
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<b>DISCOUNT ADMISSION (13 &amp; OLDER) – LIMIT 40 TICKETS PER EXHIBITOR</b>
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	QTY.	
ADULT DAILY ADMISSION (EXCLUDES AUG. 7)		\$4.00
PROCESSING FEE		\$2.00
<b>AMOUNT ENCLOSED</b>		

<b>PAYMENT INFORMATION</b>
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CREDIT CARD (CHECK ONE) <input type="checkbox"/> M/C <input type="checkbox"/> VISA <input type="checkbox"/> DISCOVER	NUMBER	3 DIGIT SECURITY CODE	EXPIRATION DATE (MM/YY)
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SIGNATURE	PRINT SIGNATURE NAME
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	SEC LTR	CLASS NUMBER	DESCRIPTION OF ARTICLE
1			
2			
3			

# AGRICULTURE

EXHIBITOR'S NAME			SOCIAL SECURITY NUMBER	FEDERAL ID NUMBER
	SEC LTR	CLASS NUMBER	DESCRIPTION OF ARTICLE (ONE ENTRY PER CLASS)	
4				
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## VENDOR INPUT INSTRUCTIONS

To claim Missouri State Fair premiums won in conjunction with entries, you are required to provide the following information on the Vendor Input Form:

- **Exhibitor's name and Social Security Number, as shown on social security card**
- **Exhibitor's valid mailing address**
- **Exhibitor's valid telephone number**
- **Two signatures (at black "X" and at bottom of form)**

Forms must be returned to the Missouri State Fair with your entries to:

Mail: Missouri State Fair Entries  
2503 W. 16th St.  
Sedalia, MO 65301

FAX: (660) 827-8169 or (660) 827-8160

**Please make sure information is provided for the EXHIBITOR, and not for a parent or guardian.**

To receive your premium payment via direct deposit into your bank account, please take the form to your bank and have a representative complete the section "TO BE COMPLETED BY FINANCIAL INSTITUTION". If this information is left blank, a paper check will be mailed.

Premiums not claimed by the end of the calendar year will be forfeited, per Missouri State Fair rules and regulations.



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
**VENDOR INPUT/ACH-EFT APPLICATION**

**\*REQUIRED FIELDS**

*NAME/ADDRESS AS SHOWN ON FEDERAL TAX RETURN  _____  _____  _____	*FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER	
	*TYPE OF ENTITY <input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Individual <input type="checkbox"/> State Employee <input type="checkbox"/> Other _____	
	DATE OF CHANGE	
REMIT TO NAME/ADDRESS IF DIFFERENT THAN ABOVE  _____  _____  _____	PREVIOUS FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER	
	PREVIOUS NAME	
	PREVIOUS ADDRESS	
PURCHASE ORDER NAME/ADDRESS IF DIFFERENT THAN ABOVE  _____  _____  _____	COMMENTS	

<b>TO BE COMPLETED BY FINANCIAL INSTITUTION</b>			
NAME/ADDRESS OF FINANCIAL INSTITUTION  _____  _____		<input type="checkbox"/> I (We) hereby authorize the State of Missouri, to initiate credit entries to my (our) account at the depository financial institution named and to credit the same such account. I (We) acknowledge that the origination of ACH transactions to my (our) account must comply with the provision of U.S. law.  This authorization is to remain in full force and effect until the State of Missouri, Office of Administration, has received written notification from me (us) of its termination in such time and in such manner as to afford the State of Missouri and the financial institution a reasonable opportunity to act on it.	
DEPOSITOR ROUTING NUMBER			
DEPOSITOR ACCOUNT NUMBER			
NAME ON ACCOUNT			
TYPE OF ACCOUNT <input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS		<input type="checkbox"/> I (We) hereby cancel my (our) ACH/EFT authorization.	
SIGNATURE OF REPRESENTATIVE OF FINANCIAL INSTITUTION		*VENDOR SIGNATURE <b>X</b>	
PRINT NAME		*PRINT NAME	
TITLE		*TITLE	
TELEPHONE NUMBER                      DATE		EMAIL ADDRESS	
*TELEPHONE		*DATE	

**CERTIFICATION FOR INTERNAL REVENUE SERVICE (IRS)**                       **Exempt from Backup Withholding**

Under penalties of perjury, I certify that:

I. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), **and**

II. I am not subject to backup withholding because: **(a)** I am exempt from backup withholding, or **(b)** I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or **(c)** the IRS has notified me that I am no longer subject to backup withholding, **and**

III. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item II above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For all real estate transactions, item II does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See W-9 Instructions on irs.gov website for more information.) The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.

SIGNATURE

**VENDOR INPUT FORM INSTRUCTIONS**

The purpose of this form is to add a vendor record or to make changes to a vendor record. A vendor is a person or business being paid by the State of Missouri.

**THESE FIELDS ARE REQUIRED TO BE COMPLETED FOR ALL CIRCUMSTANCES. (SHADED FIELDS)**

Enter NAME/ADDRESS AS SHOWN ON FEDERAL TAX RETURN.

Enter the FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER that is used for income taxes for the name entered.

Check the correct TYPE OF ENTITY.

Signature is required at VENDOR SIGNATURE along with PRINT NAME, TITLE, TELEPHONE, and DATE.

**CONDITIONAL FIELDS**

If payments are to be sent to a different address, enter a REMIT TO NAME/ADDRESS.

If purchase orders are to be sent to a different address, enter a PURCHASE ORDER NAME/ADDRESS.

If you are making a change to your vendor record, fill out these additional fields:

DATE OF CHANGE is the effective date of the change in business structure/activity

PREVIOUS FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER

PREVIOUS NAME

PREVIOUS ADDRESS

COMMENTS are for additional information that may be helpful including reason for the change.

**TO SET UP OR TO CHANGE DIRECT DEPOSIT INFORMATION, FILL IN THE FOLLOWING, INCLUDING THE REQUIRED FIELDS FROM ABOVE.**

NAME/ADDRESS OF FINANCIAL INSTITUTION where you want the money to be deposited. A representative from the financial institution must complete and sign this section.

Check appropriate box for electronic deposits.

If changing bank account information, fill in DATE OF CHANGE.

**CERTIFICATION FOR INTERNAL REVENUE SERVICE (IRS)**

This certifies that the Taxpayer Identification Number (TIN) on this form is the correct number and whether backup withholding applies.

Fax to (573) 526-9813 or mail to Office of Administration/Accounting, PO Box 809, Jefferson City, MO 65102.