

Exhibitor Service Kit

DEAR EXHIBITOR:

Hubbell/Tyner is pleased to inform you that we have been selected by show management to serve as the official service contractor for the **OptumHealth Education's 25th Annual National Conference**. Please take a moment to carefully review the enclosed information. To help in your planning we have included all the show service forms necessary for ordering items you may need. We strongly encourage you to place your order along with payment as soon as possible in order to take advantage of our advance order discounts. Orders received after the deadlines listed in this catalog will be processed at standard rates.

I am happy to serve as your exhibitor service representative. If you have any questions at all please feel free to contact me.

Sincerely,

Mike Marigold

Exhibitor Service Representative
651-280-4928 | Direct
651-917-2658 | Fax
mmarigold@hubbelltyner.com

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***ALL 3RD PARTY ORDER FORMS SUCH AS ELECTRICAL, INTERNET AND AUDIO VISUAL FORMS WILL BE LOCATED AFTER THE LAST PAGES LISTED ON THE TABLE OF CONTENTS. PLEASE NOTE: ALL PAYMENTS AND QUESTIONS SHOULD BE HANDLED DIRECTLY WITH THE 3RD PARTY. SEE 3RD PARTY ORDER FORMS FOR CONTACT INFORMATION.**

EVENT DETAILS

HUBBELL/TYNER EXHIBITOR SERVICES

Mike Marigold
Phone | 651-280-4928
Fax | 651-917-2658
Email | mmarigold@hubbelltyner.com

2110 Old Highway 8 NW
New Brighton, MN 55112

EXHIBIT BOOTH DESCRIPTION

Each 6' x 10' Booth Includes:

- 8' High Back Drape
- 3' High Side Drape
- 1 – 6' x 30" Draped Table
- 2 – Chairs (Provide by Hotel)
- 1 – Wastebasket
- 1 – ID Sign

Drape Colors – Black

Carpet Colors – The Marriott City Center is fully carpeted with existing facility carpet.



EXHIBITOR SCHEDULE

Exhibitor Move In: **Tuesday, October 4**
12:00 pm – 4:00 pm

Event Hours: **Wednesday, October 5**
Grand Opening & Luncheon: 12:00 pm – 5:00 pm
Afternoon Break: 2:15 pm – 3:00 pm

Thursday, October 6
Continental Breakfast: *8:00 am – 9:00 am
*Exhibit staffing is optional. *The 9th Annual Wellness Walk* will be taking place until approximately 8:15 am.
Morning Break: 10:15am – 10:45am
Dessert Reception: 1:30pm – 2:30pm
Exhibitor Dismantle: **2:30 pm – 4:30 pm
**Exhibits must be dismantled, packed and ready to move by 4:30pm.

MATERIAL HANDLING

Advance to Warehouse: (Sept. 5 – 29)

TO: (Exhibiting Company Name and Booth #)
FOR: Optum's 25th Annual National Conference
Hubbell/Tyner
c/o YRC Freight
12400 Dupont Avenue South
Burnsville, MN 55337

Direct to Show Site: (Oct. 4 – 5 Only)

TO: (Exhibiting Company Name and Booth #)
FOR: Optum's 25th Annual National Conference
Hubbell/Tyner
Marriott City Center
30 South 7th St.
Minneapolis, MN 55402

PAYMENT & PRICING INFORMATION

ADVANCE DEADLINES

Orders must be received with full payment prior to the following dates to take advantage of the discount pricing. Advance freight must arrive to the warehouse by the date listed below.

- Carpet & Furnishing Rentals: September 23
- Advance Freight Receiving: September 5 – 29

PAYMENT POLICY

- We accept cash, checks and all major credit cards: Visa, MasterCard, American Express, Discover
- All orders must be received along with full payment to qualify for the applicable pricing upon order receipt.
- A credit card on file is required for all Hubbell/Tyner services. See Recap of Orders form.
- All charges must be paid prior to the close of the event.
- Cancellations are invoiced at 50% of original price, unless noted otherwise.
- Completed orders can be:
Emailed: mmarigold@hubbelltyner.com
Faxed: 651-917-2658
Mailed: Hubbell/Tyner ~ 2110 Old Highway 8 N.W. ~ New Brighton, MN 55112

TAX EXEMPTION

- If tax exempt, a copy of your ST-3 tax exempt certificate must be provided along with your order.
- No adjustments will be made for tax exemptions after the close of the show.

THIRD PARTY BILLING

- The exhibiting firm is ultimately responsible for the final charges. Should the third party not make payment by the close of the event, all charges will be applied to the exhibiting company.

MISCELLANEOUS

- Should rental items be found in your booth that have not been ordered, they will be invoiced at standard pricing.
- All prices are in U.S. dollars (\$).
- All rental items are subject to applicable taxes.
- All rental items remain the exclusive property of Hubbell/Tyner.

RECAP OF ORDERS

SERVICES ORDERED

Taxable Services

Furnishings & Accessories.....	\$ _____
Tables.....	\$ _____
Floor Covering.....	\$ _____
Booth Package.....	\$ _____
Executive Furnishings.....	\$ _____
Rental Displays.....	\$ _____
Booth Cleaning.....	\$ _____
7.775% Sales Tax*	\$ _____

* All tax exempt orders must be submitted with a completed ST3 Certificate of Tax Exemption Form. The ST3 Form is located toward the end of this service kit.

Non-Taxable Services

Signs & Banners	\$ _____
Material Handling/Forklift Service (must have cc on file)	\$ _____
Labor (must have cc on file).....	\$ _____

Grand Total.....\$ _____

METHOD OF PAYMENT

Company Check (Please reference Job #9508)

Payable To: Hubbell/Tyner
 Mail To: Hubbell/Tyner
 2110 Old Highway 8 NW
 New Brighton, MN 55112

Credit Card

Card Number _____
 Card Type Visa Master Card Discovery American Express Exp _____ CVV _____
 Card Holder Name _____
 Card Holder Signature _____
 Billing Address _____
 City/State/Zip _____ Phone _____

EXHIBITING COMPANY

Company _____ Booth # _____
 Street Address _____
 City _____ State _____ Zip _____
 Contact Name _____ Email Address _____
 Phone _____ Fax _____

THIRD PARTY PAYMENT AUTHORIZATION

EXHIBITING COMPANY INFORMATION

Exhibiting Company _____ Booth # _____
Address _____
City/State/Zip _____
Phone _____ Fax _____
Representative Name _____ Signature _____

EXHIBITING COMPANY CREDIT CARD AUTHORIZATION

Card Number _____
Card Type Visa Master Card Discovery American Express Exp _____ CVV _____
Card Holder Name _____
Card Holder Signature _____
Billing Address _____
City/State/Zip _____ Phone _____

THIRD PARTY COMPANY INFORMATION

Company _____ Booth # _____
Address _____
City/State/Zip _____
Phone _____ Fax _____
Representative Name _____ Signature _____

THIRD PARTY COMPANY INFORMATION

Card Number _____
Card Type Visa Master Card Discovery American Express Ex _____ CVV _____
Card Holder Name _____
Card Holder Signature _____
Billing Address _____
City/State/Zip _____ Phone _____

Services to be charged to Third Party

All Services Booth Furnishings Booth Labor Material Handling Other _____

Acknowledgement of Third Party Credit Authorization

By completing and returning this document to Hubbell/Tyner we agree that we the exhibiting firm are ultimately responsible for the final charges. Should the third party not make payment by the close of the event, all charges will be applied to the exhibiting company credit card provided on this form.

FURNISHINGS & ACCESSORIES



Plastic Side Chair



Padded Side Chair



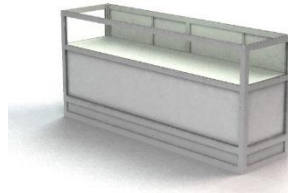
Padded Arm Chair



High Stool



Poster Board



Showcase
(more options available)



Wastebasket



Floor Easel



Chrome Bag Holder



8' Velour Rope



Literature Rack



Sales Counter



Table Riser



8' High Drape



3' High Draper Easel

FURNISHINGS & ACCESSORIES

Item	Qty	Discount	Standard	Extended
Plastic Side Chair	_____ x	\$32.00	\$38.50 =	\$_____
Padded Side Chair.....	_____ x	\$56.50	\$67.75 =	\$_____
Padded Arm Chair.....	_____ x	\$59.75	\$71.75 =	\$_____
High Stool	_____ x	\$76.25	\$93.50 =	\$_____
Poster Board (vert / horiz).....	_____ x	\$96.50	\$115.75 =	\$_____
Showcase	_____ x	\$344.00	\$438.00 =	\$_____
Wastebasket.....	_____ x	\$22.00	\$26.00 =	\$_____
Easel.....	_____ x	\$34.50	\$41.50 =	\$_____
Chrome Bag Holder	_____ x	\$53.25	\$57.50 =	\$_____
22" x 28" Chrome Sign Holder.....	_____ x	\$85.75	\$111.25 =	\$_____
Chrome Stanchion	_____ x	\$61.50	\$74.00 =	\$_____
Velour Stanchion Rope	_____ x	\$27.75	\$27.75 =	\$_____
Retractable Stanchion	_____ x	\$31.00	\$47.25 =	\$_____
Literature Rack	_____ x	\$81.25	\$95.50 =	\$_____
Sales Counter w/ Graphics	_____ x	\$308.50	\$370.25 =	\$_____
4' Tabletop Riser.....	_____ x	\$48.25	\$57.75 =	\$_____
6' Tabletop Riser.....	_____ x	\$67.75	\$70.25 =	\$_____
8' Tabletop Riser.....	_____ x	\$88.00	\$97.00 =	\$_____
8' Upright w/ Base.....	_____ x	\$25.25	\$33.00 =	\$_____
6' – 10' Adjustable Cross Bar	_____ x	\$17.75	\$23.00 =	\$_____
8' High Masking Drape (price / ft).....	_____ x	\$16.75	\$19.75 =	\$_____
Color Selection				
<input type="checkbox"/> Black <input type="checkbox"/> Blue <input type="checkbox"/> Burgundy <input type="checkbox"/> Gold <input type="checkbox"/> Green <input type="checkbox"/> Grey <input type="checkbox"/> Purple <input type="checkbox"/> Red <input type="checkbox"/> Teal <input type="checkbox"/> White				
3' High Masking Drape (price / ft).....	_____ x	\$14.50	\$17.00 =	\$_____
Color Selection				
<input type="checkbox"/> Black <input type="checkbox"/> Blue <input type="checkbox"/> Burgundy <input type="checkbox"/> Gold <input type="checkbox"/> Green <input type="checkbox"/> Grey <input type="checkbox"/> Purple <input type="checkbox"/> Red <input type="checkbox"/> Teal <input type="checkbox"/> White				

Total Estimated Furnishings & Accessories \$_____

The Recap of Orders form must be submitted with all orders.

Exhibiting Company_____ Booth #_____

TABLES

DRAPED TABLES

4' L x 24"W x 30"H
6' L x 24"W x 30"H
8' L x 24"W x 30"H

4' L x 24"W x 42"H
6' L x 24"W x 42"H
8' L x 24"W x 42"H

Draped tables include a white vinyl top and draping on 3 sides. 4th sided draping can be ordered at an additional cost.



UNDRAPED TABLES

4' L x 24"W x 30"H
6' L x 24"W x 30"H
8' L x 24"W x 30"H

4' L x 24"W x 42"H
6' L x 24"W x 42"H
8' L x 24"W x 42"H

Undraped tables include a white vinyl top.



PEDESTAL TABLES

18" H x 30" Round
30" H x 30" Round
42" H x 30" Round
30" H x 42" Round
42" H x 30" Cover



TABLES

30" High Draped Tables (on 3 sides)	Qty	Discount	Standard	Extended
4' L x 24" W	_____ x	\$107.50	\$129.00 =	\$ _____
6' L x 24" W	_____ x	\$121.00	\$145.00 =	\$ _____
8' L x 24" W	_____ x	\$137.75	\$165.00 =	\$ _____
4 th Side Draping.....	_____ x	\$44.00	\$53.00 =	\$ _____

Color Selection

Black Blue Burgundy Gold Green Grey Purple Red Teal White

42" High Draped Tables (on 3 sides)	Qty	Discount	Standard	Extended
4' L x 24" W	_____ x	\$119.00	\$143.50 =	\$ _____
6' L x 24" W	_____ x	\$134.00	\$175.75 =	\$ _____
8' L x 24" W	_____ x	\$146.00	\$189.25 =	\$ _____
4 th Side Draping.....	_____ x	\$44.00	\$53.00 =	\$ _____

Color Selection

Black Blue Burgundy Gold Green Grey Purple Red Teal White

30" High Undraped Tables	Qty	Discount	Standard	Extended
4' L x 24" W	_____ x	\$46.00	\$55.00 =	\$ _____
6' L x 24" W	_____ x	\$49.50	\$59.50 =	\$ _____
8' L x 24" W	_____ x	\$55.00	\$66.00 =	\$ _____

42" High Undraped Tables	Qty	Discount	Standard	Extended
4' L x 24" W	_____ x	\$49.50	\$59.25 =	\$ _____
6' L x 24" W	_____ x	\$54.75	\$65.75 =	\$ _____
8' L x 24" W	_____ x	\$60.75	\$73.00 =	\$ _____

Pedestal Tables	Qty	Discount	Standard	Extended
18" H x 30" Round.....	_____ x	\$61.00	\$73.00 =	\$ _____
30" H x 30" Round.....	_____ x	\$89.25	\$107.00 =	\$ _____
42" H x 30" Round.....	_____ x	\$93.25	\$112.00 =	\$ _____
42" H x 30" Round – with black cover.....	_____ x	\$124.25	\$149.00 =	\$ _____
30" H x 42" Round – (conference Table).....	_____ x	\$88.25	\$106.00 =	\$ _____

Total Estimated Tables \$ _____

The Recap of Orders form must be submitted with all orders.

Exhibiting Company _____ **Booth #** _____

FLOOR COVERING

STANDARD CARPET

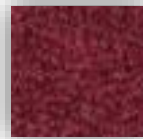
10 oz NYLON CARPET



Black



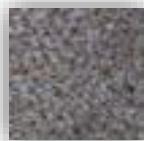
Blue



Burgundy



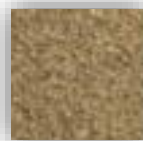
Green



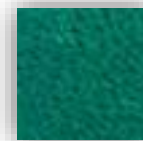
Grey



Red



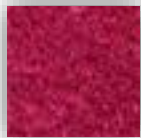
Tan



Teal

PREMIUM CARPET

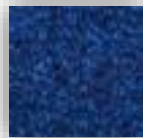
28 oz NYLON CARPET



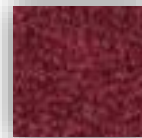
Berry



Black



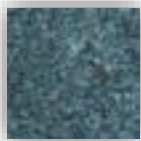
Blue



Burgundy



Charcoal



Cobalt



Emerald



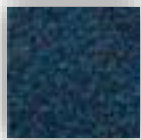
Gold



Green



Ice



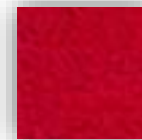
Navy



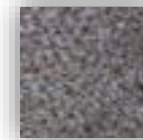
Platinum



Purple



Red



Silver



Soft Ivory



Tan



Teal



White

STANDARD CARPET (10 oz NYLON)

Item.....	Qty	Discount	Standard	Extended
10' x 10'	_____ x	\$154.00	\$201.00 =	\$_____
10' x 20'	_____ x	\$308.00	\$402.00 =	\$_____
10' x 30'	_____ x	\$462.00	\$603.00 =	\$_____
10' x 40'	_____ x	\$616.00	\$804.00 =	\$_____

Custom Size – Standard Carpet

Booth Dimension	Total Area	Discount	Standard	Extended
_____ X _____ = _____ sq. ft.....	_____	x \$1.54	\$2.01 =	\$_____

Color Selection

Black Blue Burgundy Green Grey Red Tan

**If no color is selected, grey will be provided*

PREMIUM CARPET (28 oz NYLON)

Premium Carpet

Booth Dimension	Total Area	Discount	Standard	Extended
_____ X _____ = _____ sq. ft.....	_____	x \$4.75	\$6.05 =	\$_____

Color Selection

Berry Black Blue Burgundy Charcoal Cobalt Emerald Green Ice
 Navy Platinum Purple Red Silver Soft Ivory Tan Teal White

- Premium carpet must be ordered 14 days prior to the first day of exhibitor move in.
- Once an order for premium carpet has been placed it is subject to a 100% cancellation fee.
- Premium carpet orders require a 100 square foot minimum.
- Premium carpet orders come with protective covering at no charge.

PADDING & PROTECTIVE COVERING

Carpet Padding

Booth Dimension	Total Area	Discount	Standard	Extended
_____ X _____ = _____ sq. ft.....	_____	x \$1.10	\$1.42 =	\$_____

Protective Covering

Booth Dimension	Total Area	Discount	Standard	Extended
_____ X _____ = _____ sq. ft.....	_____	x \$0.89	\$1.16 =	\$_____

Total Estimated Floor Covering \$_____

The Recap of Orders form must be submitted with all orders.

Exhibiting Company _____ Booth # _____

EXECUTIVE FURNISHINGS

Hubbell/Tyner offers a wide variety of lounge furnishings as well as several office furniture options. If you would like to see images or request a specific model or color please contact us for pictures and availability. A neutral colored item will be provided for you should you not contact us to request a specific style or color.

EXECUTIVE LOUNGE FURNISHINGS

Item	Qty	Discount	Standard	Extended
Lounge Chair	_____ x	\$245.00	\$306.00 =	\$ _____
Sofa	_____ x	\$345.00	\$431.00 =	\$ _____
Coffee Table	_____ x	\$126.00	\$163.75 =	\$ _____
End Table	_____ x	\$94.50	\$122.75 =	\$ _____
Table Lamp	_____ x	\$54.00	\$70.25 =	\$ _____
Floor Lamp	_____ x	\$89.25	\$116.00 =	\$ _____

OFFICE STYLE FURNISHINGS

Item	Qty	Discount	Standard	Extended
Executive Desk 72" x 42"	_____ x	\$409.50	\$532.00 =	\$ _____
Credenza 72" x 24"	_____ x	\$309.75	\$402.75 =	\$ _____
Hutch 72" x 44"	_____ x	\$283.50	\$368.50 =	\$ _____
Desk 72" x 36"	_____ x	\$294.00	\$382.25 =	\$ _____
Bookcase 72" High	_____ x	\$115.50	\$150.00 =	\$ _____
Bookcase 48" High	_____ x	\$98.00	\$127.50 =	\$ _____
Executive Leather Office Chair	_____ x	\$196.00	\$246.00 =	\$ _____
Leather Guest Chair	_____ x	\$188.00	\$235.00 =	\$ _____
Chair – Executive Task Chair	_____ x	\$188.00	\$235.00 =	\$ _____
Chair – Conference Chair	_____ x	\$116.00	\$145.00 =	\$ _____
Chair – Stackable Guest Chair	_____ x	\$84.00	\$109.25 =	\$ _____
Table – 36" x 72" Conference Table	_____ x	\$180.00	\$234.00 =	\$ _____
Table – 48" Round Conference Table	_____ x	\$110.00	\$143.00 =	\$ _____

Total Estimated Executive Furnishings \$ _____

The Recap of Orders form must be submitted with all orders.

Exhibiting Company _____ **Booth #** _____

INLINE RENTAL EXHIBITS – 10' X 10'

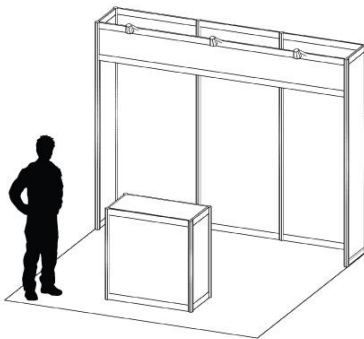
What's included?

All rental units include booth carpet, lighting and full color graphics. The prices quoted are for print ready graphics. Graphic Panel dimensions and Graphic File Guidelines will be provided upon receipt of your order. Graphic panels submitted that are not print ready may be subject to additional labor set up charges.

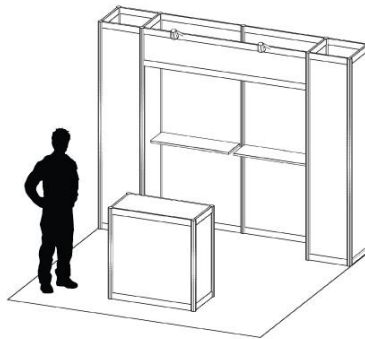
Order Deadline

Rental display orders must be placed at least 14 days prior to the 1st day of exhibitor move in.

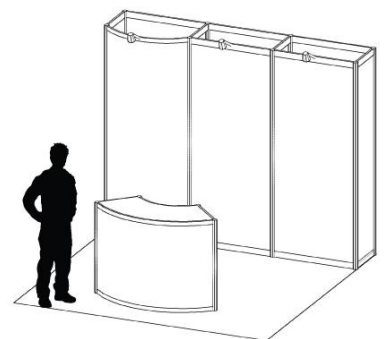
MODEL 100



MODEL 105



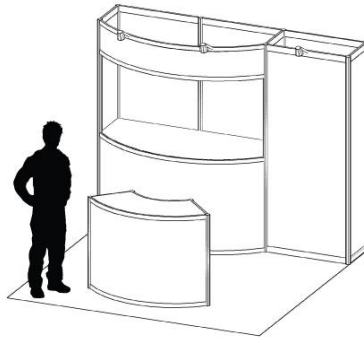
MODEL 110



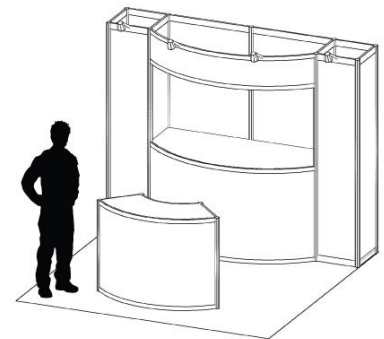
MODEL 115



MODEL 120



MODEL 125



Exhibiting Company _____ Booth # _____

INLINE RENTAL EXHIBITS – 10' X 20'

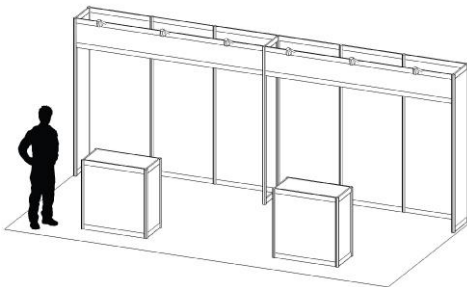
What's included?

All rental units include booth carpet, lighting and full color graphics. The prices quoted are for print ready graphics. Graphic Panel dimensions and Graphic File Guidelines will be provided upon receipt of your order. Graphic panels submitted that are not print ready may be subject to additional labor set up charges.

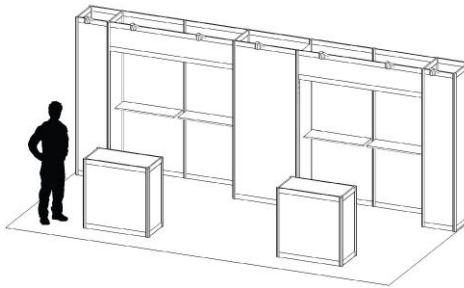
Order Deadline

Rental display orders must be placed at least 14 days prior to the 1st day of exhibitor move in.

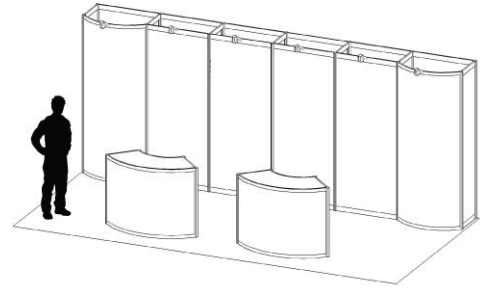
MODEL 100



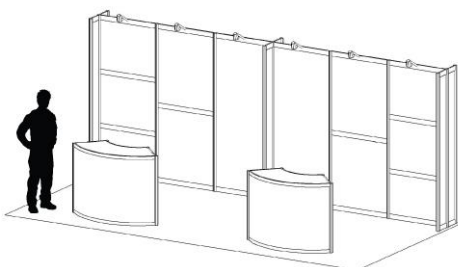
MODEL 105



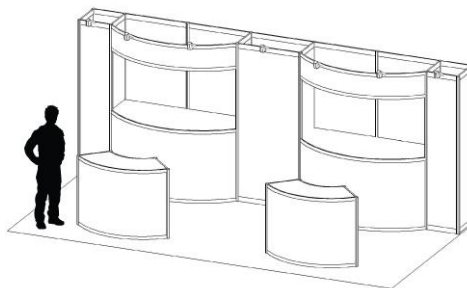
MODEL 110



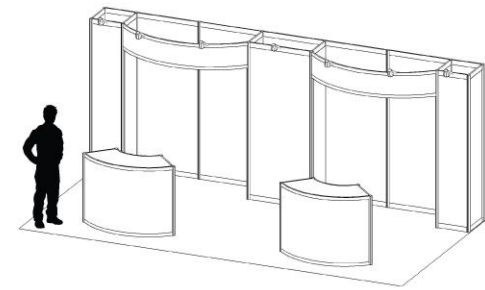
MODEL 115



MODEL 120



MODEL 125



Exhibiting Company _____ Booth # _____

RENTAL EXHIBITS

10' x 10' Inline Exhibit	Qty	Discount	Standard	Extended
Model 100	_____ x	\$1500.00	\$1950.00 =	\$ _____
Model 105	_____ x	\$1750.00	\$2275.00 =	\$ _____
Model 110	_____ x	\$1750.00	\$2275.00 =	\$ _____
Model 115	_____ x	\$1500.00	\$1950.00 =	\$ _____
Model 120	_____ x	\$2100.00	\$2730.00 =	\$ _____
Model 125	_____ x	\$1900.00	\$2470.00 =	\$ _____

Carpet Color Selection

Black Blue Burgundy Green Grey Red Tan Teal

10' x 20' Inline Exhibit	Qty	Discount	Standard	Extended
Model 100	_____ x	\$2475.00	\$3215.00 =	\$ _____
Model 105	_____ x	\$2890.00	\$3755.00 =	\$ _____
Model 110	_____ x	\$2890.00	\$3755.00 =	\$ _____
Model 115	_____ x	\$2475.00	\$3220.00 =	\$ _____
Model 120	_____ x	\$3465.00	\$4505.00 =	\$ _____
Model 125	_____ x	\$3135.00	\$4075.00 =	\$ _____

Carpet Color Selection

Black Blue Burgundy Green Grey Red Tan Teal

20' x 20' Island Exhibit	Qty	Discount	Standard	Extended
Model 100	_____ x	\$8600.00	\$11180.00 =	\$ _____
Model 105	_____ x	\$8750.00	\$11375.00 =	\$ _____
Model 110	_____ x	\$9200.00	\$11960.00 =	\$ _____
Model 115	_____ x	\$9000.00	\$11700.00 =	\$ _____
Model 120	_____ x	\$7800.00	\$10140.00 =	\$ _____
Model 125	_____ x	\$8300.00	\$10790.00 =	\$ _____

Carpet Color Selection

Black Blue Burgundy Green Grey Red Tan Teal

A Hubbell/Tyner service representative will contact you to discuss your Rental Exhibit and answer any questions you may have upon receipt of your order.

Total Estimated Rental Displays \$ _____

The Recap of Orders form must be submitted with all orders.

Exhibiting Company _____ **Booth #** _____

SIGNS & BANNERS

STANDARD SIZE SIGNS

Item	Qty	Discount	Standard	=	Extended
11" x 14"	_____	x \$15.85	\$20.60	=	\$ _____
14" x 22"	_____	x \$31.75	\$39.65	=	\$ _____
22" x 28"	_____	x \$63.50	\$79.35	=	\$ _____
28" x 44"	_____	x \$127.00	\$158.65	=	\$ _____

All signs are mounted on 3/16" foam core. Other substrates are available upon request.

CUSTOM SIZE SIGNS

Item	Qty	Discount	Standard	=	Extended
_____ x _____ = _____ sq in	_____	x \$0.10	\$0.13	=	\$ _____
L W					

BANNERS

Item	Qty	Discount	Standard	=	Extended
_____ x _____ = _____ sq ft.....	_____	x \$14.80	\$19.30	=	\$ _____
L W					

Please note: All sign/banner orders must be placed 14days prior to the 1st day of exhibitor move in.

Total Estimated Signs & Banners \$ _____

The Recap of Orders form must be submitted with all orders.

Exhibiting Company _____ **Booth #** _____

MATERIAL HANDLING RATES

WAREHOUSE ADVANCED SHIPMENTS (8:00 AM – 4:30 PM MON – FRI)

• Storage at our advance warehouse up to 30 days prior to show opening	CWT Charge	100 lb. Minimum
• Delivery to show site and placement at your booth	\$80.00	\$80.00
• Removal & return of empty containers		
• Loading of outbound shipments from show site		

EXHIBIT HALL DIRECT SHIPMENTS

• Placement of materials at your booth	CWT Charge	100 lb. Minimum
• Removal & return of empty containers	\$77.00	\$77.00
• Loading of outbound shipments from show site		
• Must have a certified weight ticket		
• Must be sent during scheduled exhibitor install hours		

UNCRATED MATERIAL / SPECIALIZED CARRIER SHIPMENTS

• Loose or pad wrapped materials can only be received at show site during exhibitor setup hours	CWT Charge	100 lb. Minimum
	\$120.00	\$120.00

LATE FREIGHT

• Freight received at warehouse less than 5 days prior to show move in times	CWT Charge	100 lb. Minimum
	\$27.00	\$27.00
• Late freight is an additional charge to the appropriate drayage rate		

OVERTIME

• Before 8:00 am or after 4:00 pm Mon – Fri, and all day Sat & Sun, & Holidays	CWT Charge	100 lb. Minimum
	\$21.00	\$21.00
• Overtime is an additional charge to the appropriate drayage rates		

SMALL PACKAGE RATE

• Cartons/Envelopes weighing less than 30 lbs per shipment	\$47.00 / small package shipment
--	----------------------------------

EMPTY CONTAINERS

Hubbell/Tyner will store exhibit materials/containers that have not been handled by Hubbell/Tyner prior to placement in your booth at the following rates:

\$18.00 / each – Any fiber case, box or carton

\$42.00 / each – Empty wooden crates and skids/pallets

Please Note: All shipments must be sent prepaid. Hubbell/Tyner will not accept C.O.D shipments.

Please see the following page to estimate your material handling needs.

ESTIMATED MATERIAL HANDLING

SHIPMENT ADDRESSES

Advance Shipments:

Receiving dates: September 5 – 29
 Receiving hours: Mon – Friday 8:00am – 4:00pm
To: Exhibiting Company Name / Booth #
For: Optum's 25th Annual National Conference
 Hubbell/Tyner
 c/o YRC/STP
 12400 Dupont Avenue South
 Burnsville, MN 55337-1682

Direct Shipments:

Receiving Dates and Times:
 October 4 – 5 ONLY.
To: Exhibiting Company Name / Booth #
For: Optum's 25th Annual National Conference
 c/o Hubbell/Tyner
 Marriott City Center
 30 South 7th St.
 Minneapolis, MN 5402

- Please use the freight labels included on the following pages.

Warehouse Advance Shipments (100 lb. Minimum)
 Shipment Weight _____ ÷ 100 = _____ x \$80.00 per 100 lbs = _____

Exhibit Hall Direct Shipments (100 lb. Minimum)
 Shipment Weight _____ ÷ 100 = _____ x \$77.00 per 100 lbs = _____

Uncrated or Specialized Carrier Shipments Direct (100 lb. Minimum)
 Shipment Weight _____ ÷ 100 = _____ x \$117.00 per 100 lbs = _____

Late Freight (100 lb. Minimum)
 Freight received at Advance warehouse after advance deadline
 Shipment Weight _____ ÷ 100 = _____ x \$27.00 per 100 lbs = _____

Overtime Freight (100 lb. Minimum)
 Freight loaded or received after 4:30 pm Mon – Fri or weekends
 Shipment Weight _____ ÷ 100 = _____ x \$21.00 per 100 lbs = _____

Total Estimated Material Handling \$ _____

The Recap of Orders form must be submitted with all orders.

Exhibiting Company _____ **Booth #** _____

MATERIAL HANDLING INFORMATION

Freezable/Controlled Environment Shipments

Hubbell/Tyner does not have facilities for shipments that require refrigeration or a controlled environment. It is the exhibitor's responsibility to make arrangements for controlled environment storage. Hubbell/Tyner is not responsible for shipments that are not properly labeled.

Overtime

Overtime charges apply to shipments that meet the following guidelines:

Inbound Freight

Shipments delivered to the advance warehouse and delivered to show site before 8:00 am or after 4:30 pm on weekdays or delivered anytime on weekends or holidays.

Outbound Freight

Shipments loaded after 4:30 pm on weekdays or anytime on weekends or holidays.

Late Freight

Late Freight charges apply to shipments that meet the following guideline:

Shipments that arrive at the advance warehouse past the 5-day cut-off.

These shipments are subject to courier charges in addition to late freight charges.

Return Shipping

Exhibitors are responsible for making their own return shipping arrangements, unless using Hubbell/Tyner's contracted carriers. Blank bills of lading & shipping labels will be available at the Hubbell/Tyner Service Desk. Hubbell/Tyner assumes NO responsibility for shipments that do not have a completed bill of lading turned in to the Service Desk.

Outbound Shipping Information

- Outbound Bills of Lading must be completed and turned into the Hubbell/Tyner Service Desk on show site.
- A credit card is required for all material handling. Please complete the Credit Card Authorization and Recap of Orders form.
- Local Storage Services are available upon request.
- If you are shipping out of the show using your own freight carrier it is important that you have your own appropriate labels/tags. You will also need to schedule your shipper to arrive on show site to pick your shipment up the day that the show concludes.

SHIPPING LABELS

Advance Shipment * late warehouse charges apply after: **Sept. 29, 2016**
Optum's 25th Annual National Conference

To **HUBBELL/TYNER**
CONVENTION & TRADE SHOW SPECIALISTS
A North American Trade Shows Company

c/o:YRCW/STP
12400 Dupont Avenue South
Burnsville, MN 55337-1682

A

Exhibiting Company Name _____

Booth Number _____

Piece #: _____ of _____ pieces

ALL GOODS AND MATERIALS REQUIRING PROTECTION FROM FREEZING MUST BE LABELED USING LARGE LETTERS.
HUBBELL/TYNER WILL NOT BE RESPONSIBLE FOR GOODS NOT LABELED

Advance Shipment * late warehouse charges apply after: **Sept. 29, 2016**
Optum's 25th Annual National Conference

To **HUBBELL/TYNER**
CONVENTION & TRADE SHOW SPECIALISTS
A North American Trade Shows Company

c/o:YRCW/STP
12400 Dupont Avenue South
Burnsville, MN 55337-1682

A

Exhibiting Company Name _____

Booth Number _____

Piece #: _____ of _____ pieces

ALL GOODS AND MATERIALS REQUIRING PROTECTION FROM FREEZING MUST BE LABELED USING LARGE LETTERS.
HUBBELL/TYNER WILL NOT BE RESPONSIBLE FOR GOODS NOT LABELED

Direct Shipment * Shipments will not be received before Oct. 4, 2016

Optum's 25th Annual National Conference

To: Marriott City Center

c/o: Hubbell/Tyner
30 South 7th St.
Minneapolis, MN 55402



Exhibiting Company Name _____

Booth Number _____

Piece #: _____ of _____ pieces

ALL GOODS AND MATERIALS REQUIRING PROTECTION FROM FREEZING MUST BE LABELED USING LARGE LETTERS.
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Direct Shipment * Shipments will not be received before Oct. 4, 2016

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30 South 7th St.
Minneapolis, MN 55402



Exhibiting Company Name _____

Booth Number _____

Piece #: _____ of _____ pieces

ALL GOODS AND MATERIALS REQUIRING PROTECTION FROM FREEZING MUST BE LABELED USING LARGE LETTERS.
HUBBELL/TYNER WILL NOT BE RESPONSIBLE FOR GOODS NOT LABELED

LIMITS OF LIABILITY

1. All shipments should be insured by you, the Exhibitor, from the time it leaves your facilities until the time it is returned from the show. Shipments received without receipts or freight bills (UPS/FedEx) will be delivered to the booth without guarantee of piece count or condition. Hubbell/Tyner is not responsible for shipments left in booth by an exhibitor. We will count & ship pieces found in the booth as we remove them from the exhibit hall. Hubbell/Tyner is not responsible for damage of uncrated materials, materials improperly packed, concealed damage, loss or theft of exhibitor's materials. Hubbell/Tyner is limited to \$0.30/lb per article, with a maximum of \$50.00/item, and a maximum of \$1000.00/shipment, should damage occur while being handled by Hubbell/Tyner personnel or contractors. Any damage claims must be made before the close of the show.
2. Claims of loss or damage must be submitted to Hubbell/Tyner by the close of the show. Otherwise, Hubbell/Tyner will not have any liability whatsoever for any loss or damage. No suit or action shall be brought against Hubbell/Tyner more than one year after the show. Hubbell/Tyner shall not be liable for loss, damage, theft or disappearance of exhibitor materials after same have been delivered to the exhibitor booth.
3. In order to expedite removal of materials from the show site, Hubbell/Tyner shall have the authority to change designated carriers if such carriers do not pick up on time. If carriers contracted directly with exhibitor fail to immediately pick up or refuse to accept shipment, Hubbell/Tyner reserves the right to remove, ship and re-route such shipments, or ship to the Hubbell/Tyner warehouse or other storage area. Where the exhibitor makes no deposition, materials will be re-routed at the discretion of Hubbell/Tyner and exhibitor agrees to be responsible for payment of charges relating to such re-routing. Hubbell/Tyner assumes no liability as a result of such re-routing.
4. Hubbell/Tyner shall not be liable for any damage incurred during the handling of equipment requiring special devices to properly load, place or reload unless advance written notice has been given to Hubbell/Tyner at least 30 days prior to the event. Hubbell/Tyner shall not be liable for damage to uncrated materials, material improperly packed, or concealed damage. If the contents or conditions of packages are not known to Hubbell/Tyner.
5. Hubbell/Tyner shall not be liable for the loss or disappearance of exhibitor materials after the same have been delivered to exhibitor booth, and Hubbell/Tyner shall not be liable for exhibitor materials before they are picked up from the exhibitor's booth for loading after the show.
6. Empty container labels will be available at the Hubbell/Tyner service desk. Placing these labels on exhibitor crates is the sole responsibility of the exhibitor or its representative. It is understood that these labels are used for empty storage only, and Hubbell/Tyner assumes no responsibility for loss or damage to contents while containers are in storage or for mislabeled containers. All previous labels should be removed or obliterated. Hubbell/Tyner assumes no responsibility for exhibitors failure to follow the above procedures, removal of containers with old labels or without Hubbell/Tyner labels; shipping of containers with improper information or empty labels, or the removal or disposition of materials stored in containers with improper information or empty labels, or the removal or disposition of materials stored in containers with empty labels.
7. Small package shipments received without individual or carrier receipts or freight bills, such as UPS, Federal Express, Express Mail, Parcel Post and private vehicle, etc., will be delivered to the booth without guarantee of piece count or condition. Hubbell/Tyner shall not accept liability for such shipments.
8. The exhibitor agrees in connection with the receipt, handling, temporary storage, and reloading of it materials; that Hubbell/Tyner will provide these services as the exhibitors agent and not as Bailee or shipper. If any employee of Hubbell/Tyner signs a delivery receipt, bill of lading or other document, we agree that Hubbell/Tyner will do so as the exhibitor's agent, and the exhibitor accepts the responsibility thereof. Hubbell/Tyner shall not be liable for damage to exhibitor materials or equipment when forklift operator is under the supervision of the exhibitor or the exhibitor's representative. Forklift and operators are available to assist you with setup, spotting of machinery and un-skidding once it has been delivered to your booth. Do not order forklifts to unload your truck or deliver your freight to your booth.



**Expositions
Simplified**



Take advantage of our newest service “HT Logistics” designed to help simplify your move out experience and reduce your overall costs of exhibiting.

Visit our Exhibitor Service Center

Our onsite staff is available to help you arrange your outbound shipments through HT Logistics and can provide you with a shipping quote on the spot.

- **Standard Gound**
- **Any Size Shipment**
- **Time Critical**

We are making every effort to continually make your exhibiting experience as easy as possible. HT Logistics is just one more service that will help simplify your overall experience.

Simplify your outbound shipping with



LABOR

LABOR RATES (1 hr. minimum)	Discount	Standard	On-Site
Straight Time Labor	\$84.00	\$105.00	\$126.00
Overtime Labor	\$143.00	\$172.00	\$206.00

Straight Time: 8:00 am – 4:30 pm, Monday – Friday

Overtime: Before 8:00 am and after 4:30 pm, Monday – Friday, and all day Saturday and Sunday along with Holidays

LABOR SCHEDULE

	Date & Time	# of Laborers	# Hours	Hourly Rate	Total Cost
Installation	_____	_____	x _____	x _____	= \$ _____
	_____	_____	x _____	x _____	= \$ _____
Dismantle	_____	_____	x _____	x _____	= \$ _____
	_____	_____	x _____	x _____	= \$ _____

LABOR SUPERVISION OPTIONS (please check one)

Exhibitor Supervision

Work is to be performed only under supervision of exhibiting company's representative. If the representative does not report to the service desk at the time labor has been requested, a one-hour charge will be assessed.

Representative Name/Company: _____

Cell Phone #: _____

Hubbell/Tyner Supervision

Work performed under the supervision of Hubbell/Tyner will be charged an additional 30% of the total bill for this service. In order for Hubbell/Tyner to perform the work without the exhibitor present, Hubbell/Tyner must have detailed setup instructions and outbound shipping information with this order.

OUTBOUND FREIGHT

Outbound Freight (will be shipped via our preferred carrier unless prior arrangements are made by the exhibiting company)

Ship To: _____

Bill To: _____

IMPORTANT INFORMATION

- There will be a 100% cancellation fee, for labor canceled on show site
- There will be a 1 hr. charge per man to exhibitors that cancel their labor request within 48 of the start time.

Total Estimated Labor \$ _____

The Recap of Orders form must be submitted with all orders.

Exhibiting Company _____ **Booth #** _____

BOOTH CLEANING

Vacuuming service is not included in your space rental for this event. If you wish to have your booth space vacuumed, please circle the days needed and return this form along with payment to Hubbell/Tyner.

DAILY BOOTH VACUUMING SERVICE (please circle days requested below)

Vacuum service ordered is performed each day prior to the show opening.

Monday Tuesday Wednesday Thursday Friday Saturday Sunday

Cleaning Service	Area	Price	# Days	Extended
Vacuuming	_____ x	\$0.41 / sq ft x	_____ =	\$ _____

Total Estimated Booth Cleaning \$ _____

The Recap of Orders form must be submitted with all orders.

Exhibiting Company _____ **Booth #** _____

EXHIBITOR APPOINTED NON-OFFICAL CONTRACTOR (EAC)

Exhibitors may contract the services of non-official independent contractors to install and dismantle their exhibits. Should an exhibitor wish to use the services of an Exhibitor Appointed Contractor (EAC) instead of the Official Show Contractor (Hubbell/Tyner), the following information must be received by Hubbell/Tyner no less than 30 days prior to the first day of move-in.

Exhibiting Company: _____

Exhibitor Appointed Contractor

Company _____

Contact: _____ **Title:** _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Fax:** _____

Work Being Performed: _____

The EAC must provide Hubbell/Tyner with the following information

Thirty days prior to the first exhibitor move-in day, a certificate of insurance with the following minimum coverage limits. Comprehensive General Liability not less than \$100,000 with respect to injuries to anyone person in occurrence; \$200,000 with respect to injuries to more than one person in any one occurrence; and \$500,000 with respect to damage of property; Workers' Compensation Insurance, including employee liability coverage, in a minimum amount not less than \$1,000,000 of individual and/or aggregate coverage, and naming North American Tradeshows Inc., DBA, Hubbell/Tyner as additional insured

The EAC must abide by the following

Union Rules and Regulations

Rules and Regulations provided by Show Management

Exhibiting Company _____ **Booth #** _____

Certificate of Exemption

Purchaser: Complete this certificate and **give it to the seller.**

Seller: If this certificate is not fully completed, you must charge sales tax. Keep this certificate as part of your records.

This is a blanket certificate, unless one of the boxes below is checked, and remains in force as long as the purchaser continues making purchases, or until otherwise cancelled by the purchaser.

Check if this certificate is for a single purchase and enter the related invoice/purchase order # _____.

If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make multiple purchases for a specific job. Enter the exempt entity name and specific project:

Exempt entity name _____ Project description _____

Type or print	Name of purchaser _____			
	Business address _____		City _____	State _____ Zip code _____
	Purchaser's tax ID number _____		State of issue _____	
	If no tax ID number, enter one of the following:	FEIN _____	Driver's license number/State issued ID number state of issue _____ number _____	
	Name of seller from whom you are purchasing, leasing or renting _____			
	Seller's address _____		City _____	State _____ Zip code _____

Type of business. Circle the number that describes your business.

Type of business	01 Accommodation and food services	11 Transportation and warehousing
	02 Agricultural, forestry, fishing, hunting	12 Utilities
	03 Construction	13 Wholesale trade
	04 Finance and insurance	14 Business services
	05 Information, publishing and communications	15 Professional services
	06 Manufacturing	16 Education and health-care services
	07 Mining	17 Nonprofit organization
	08 Real estate	18 Government
	09 Rental and leasing	19 Not a business (explain) _____
	10 Retail trade	20 Other (explain) _____

Reason for exemption. Circle the letter that identifies the reason for the exemption.

Reason for exemption	A Federal government (department) _____	I Agricultural production
	B Specific government exemption (from list on back) _____	J Industrial production/manufacturing
	C Tribal government (name) _____	K Direct pay authorization
	D Foreign diplomat # _____	L Multiple points of use (services, digital goods, or computer software delivered electronically)
	E Charitable organization # _____	M Direct mail
	F Educational organization # _____	N Other (enter number from back page) _____
	G Religious organization # _____	O Percentage exemption
	H Resale	<input type="checkbox"/> Advertising (enter percentage) _____ %
		<input type="checkbox"/> Utilities (enter percentage) _____ %
		<input type="checkbox"/> Electricity (enter percentage) _____ %

Sign here I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY: If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined \$100 under Minnesota law for each transaction for which the certificate is used.)

Signature of authorized purchaser _____	Print name here _____	Title _____	Date _____
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Marriott City Center Exhibit Form
 30 S 7th Street Minneapolis, MN 55414
 Phone: 612-349-4016 Fax: 612-349-3020



CUSTOMER PAYMENT INFORMATION				EXHIBITOR INFORMATION:			
Phone / Fax				Company Name			
Customer				On Site Attn (name)		Cell #	
Address				Conference Name			
City		State		Meeting room Name			
Country		Zip		Booth Number			
Attn							
Email address							
Order Date				ORDER STATUS		DATE	
Payment Type		Security Code		INSTALLATION DATE:			
Card #		Exp Date		SHOW DATE:			
Email address				START TIME:			
Name on Card				REMOVAL DATE:			
Check Date		Amount \$ -		END TIME:			
POWER				Unit Pricing	QTY	Show/Days	
120 Volts 20 Amps (basic power service)				\$ 75.00			\$ -
120 Volts 30 Amp Service				\$ 125.00			\$ -
208 Three Phase 30 Amps Service				\$ 150.00			\$ -
208 Three Phase 100 Amps Service				\$ 750.00			\$ -
208 Three Phase 200 Amps Service				\$ 1,125.00			\$ -
Surge Protector and AC Power cable (power service not included)				\$ 30.00			\$ -
PHONE & INTERNET				Unit Pricing		Show/Days	
Wired Internet Access				\$ 50.00			\$ -
Wireless Internet Access				\$ 25.00			\$ -
DID Phone- usage charges will apply				\$ 100.00			\$ -
24 Port Ethernet Switch				\$ 120.00			\$ -
Polycom Conference Phone				\$ 160.00			\$ -
ACCESSORIES				Unit Pricing		Show/Days	
Wireless Slide Advancer				\$ 55.00			\$ -
Executive Laser Pointer				\$ 55.00			\$ -
Standard Flipchart w/ markers				\$ 75.00			\$ -
Whiteboard				\$ 75.00			\$ -
AUDIO VISUAL EQUIPMENT				Unit Pricing		Show/Days	
Laptop Computer				\$ 240.00			\$ -
32" Flatscreen LCD Monitor				\$ 232.00			\$ -
42" Flatscreen LCD Monitor				\$ 385.00			\$ -
55" Flatscreen LCD Monitor				\$ 495.00			\$ -
Tripod Screen				\$ 90.00			\$ -
Data Projector				\$ 300.00			\$ -
Audio patch into house sound (requires hotel mixer)				\$ 100.00			\$ -
LABOR				Unit Pricing		Show/Days	
Monday - Friday 8am - 5pm				\$ 75.00			\$ -
After 3pm, Weekends, Holidays				\$ 112.50			\$ -
Special wiring and motor hook-up				\$ 75.00			\$ -
							\$ -
<p>All Equipment Rentals and Services are charged on a PER DAY basis. Additional equipment available upon request.</p> <p>All services must be paid by credit card in advance of show. The hotel or PSAV® Presentation Services is not responsible for damage to equipment due to power surge interruption. Surge protection is strongly recommended. The hotel or PSAV is not responsible for lost or stolen articles in any exhibit booth or conference room. All audio visual equipment subject to a 24% service charge and applicable taxes.</p> <p>*PLEASE FAX TO 612-349-4010 ATTN: PSAV ONCE COMPLETED.</p>				Equipment Rental		\$ -	
				Power		\$ -	
				Labor		\$ -	
				Marriott Hotel Service Charge		\$ -	
				SUBTOTAL		\$ -	
7.775% Sales Tax		\$ -					
GRAND TOTAL		\$ -					

Customer Signature _____ Date _____

PSAV
PRESENTATION SERVICES
Credit Card Authorization Form

I authorize PSAV to charge my card in the amount of

\$ -

Type of card: MasterCard Visa Discover American Express Diner

Credit Card Number _____

Expiration Date _____

Cardholders Name _____

Cardholder's Phone / Fax Number _____

Cardholder's Email Address _____

Cardholder's Billing Address _____

City _____

State _____ Zip _____

Company Name _____

I, (please print) _____, certify the above information to be true and correct to the best of my knowledge. As the cardholder, I am authorizing the above credit card account to be charged for the above order and any additional amounts incurred as a result of all show site changes by my representatives.

Customer Signature _____ **Date** _____

Cancellation Policy

A) Cancellations received within 24 to 48 hours of the scheduled delivery date are subject to a 50% fee applicable to equipment and tax only.

B) Cancellations received less than 24 hours of the day of the scheduled delivery or "no-shows" are subject to pay the full amount of the order.



Event Services

Fresh Floral Service

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total</u>
Cut Flower Arrangement 18" High	[]	\$55	_____
Cut Flower Arrangement 24" High	[]	\$75	_____
Tropical Arrangement	[]	\$100	_____

Custom Handcrafted Flower Arrangements available. Call for details and prices.

Payment Policy:

All Orders Must Be Paid
in Full Prior to Event

Special Services

Call For Quotation:

Corsages, Boutonnieres
Hospitality Suites/ Flowers

Green Plants

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total</u>
Small 6" Fern in Decorative Pot	[]	\$20	_____
Large 8" Fern in Decorative Pot	[]	\$30	_____
Small 6" Peace Lily in Decorative Pot	[]	\$20	_____
Large 8" Peace Lily in Decorative Pot	[]	\$30	_____

Blooming Plants

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total</u>
6" Cyclamen in Decorative Pot	[]	\$20	_____
6" Kalanchoe in Decorative Pot	[]	\$20	_____
6" Mum in Decorative Pot	[]	\$20	_____
6" Rieger Begonia in Decorative Pot	[]	\$20	_____
5" Orchid in Decorative Pot	[]	\$25	_____

Delivery Charge

For Orders Less than \$150

\$12.99

For Orders Greater than \$150

Call for Pricing

Subtotal:	_____
7.775% Tax	_____
Total:	_____



Event Services

Please fill out completely:

Show Name _____

Show/Convention Location _____

Exhibitor _____

Booth # _____

E-mail _____

Main Contact _____

Address _____ City _____

State _____ Zip _____

Telephone # _____ Fax # _____

Cell # During Show _____

Delivery Date _____ A.M. _____ P.M. _____

Vendor Set-Up Hours _____

Date & Time Show Opens _____

This is a request for our services. We will contact you to secure payment.

For Special Services or Requests: Contact Bachman's
Call 612-861-7620, Fax 612-861-7707 or specialevents@bachmans.com