



Essentials of Oncology, Solid Organ and Blood/Marrow Transplant Management for the Health Care Team

The Scott Resort & Spa March 20–21, 2017

Exhibitor Service Kit

Exhibitor Schedule and Information

EVENT SCHEDULE-AT-A-GLANCE

Monday, March 20, 2017 Exhibitor Set-up: 8:00 a.m.-12:00 p.m.

Exhibit Hall Open: 1:15.-6:30 p.m. during Dessert Break, Afternoon Break,

Get-Acquainted Reception

Tuesday, March 21, 2017 Exhibit Hall Open: 7:00 a.m.-1:15 p.m. during Continental Breakfast,

Morning Break, Lunch/Dessert Exhibitor Tear-Down: 1:15–2:30 p.m.

EVENT INFORMATION

Exhibit Location

The Scott Resort & Spa

Exhibit Hall: Elements Ballroom Earth/Air/Fire

4925 North Scottsdale Road

Scottsdale, AZ 85251 Main: (480) 945-7666

Web site: www.thescottresort.com

Registration

All participants affiliated with exhibits must register at https://www.optumhealtheducation.com/txpcourse2017-regform.

Complimentary registrations included with exhibit fee**:

- Medical centers/Nonprofit organizations: 1 complimentary registration
- Event supporters: 2 complimentary registrations
- Annual supporters: Refer to your support agreement

Registration instructions:

- Complimentary registrations: Under Registration Fee, select Exhibitor Registration.
- Additional representatives:
 - Medical Centers/Nonprofit organizations: Under Registration Fee, select Conference Registration and process the required registration fee.
 - Event and Annual supporters: Under Registration Fee, select Industry-Extra Registration and process the required registration fee.

Booth Equipment

1 Draped Table and up to 2 Chairs

Exhibit area is carpeted

Utilities and Audio Visual Equipment

Exhibitors are responsible for any special requirements. Complete PSAV's Exhibitor Order Form included at the end of this document for your audio visual and electrical needs. Basic wireless Internet will be available throughout the exhibit area.

Traffic Building Activity

To encourage Exhibit Hall activity, OptumHealth Education will hold a drawing.

Contact Us

Exhibit Manager: Bethany Severson, 952-205-3071, bethany.severson@optumhealtheducation.com

Conference Website: https://www.optumhealtheducation.com/txpcourse2017



^{**} Exhibit staff must register using the complimentary registration(s). Any extra complimentary registrations that are available may be used by other organization employees attending the conference.

Exhibitor Shipping Instructions

EXHIBITOR SHIPPING INSTRUCTIONS

Shipping Labels:

Shipping of materials to and from the hotel is the Exhibitor's responsibility. Packages will be accepted by the hotel if received within 3 business days of the conference. To ensure proper delivery, it is imperative to include <u>all</u> the following information on packages:

| Hold for Arrival Exhibitor: Your Company Name / Onsite Exhibitor's Name |
|--|
| Optum Conference, 3/20/17 |
| Box of |
| Address package as follows: Attention: Rich Gulden The Scott Resort & Spa 4925 North Scottsdale Road Scottsdale, AZ 85251 |
| Delivery of Shipment to Booth: |
| To aid in delivery of exhibitors' shipments to their assigned booths, shipment tracking information must be provided as follows: |
| Submit to luanne.ronning@optumhealtheducation.com |
| Due Date: Friday, March 17, 2017 |
| Tracking Information Required: |
| ☐ Shipping Vendor (FedEx, UPS, etc.): |
| ☐ Tracking No.(s): |
| □ # of Items Shipped□ Recipient's (onsite exhibitor's) Name |
| OR |
| ☐ Shipment will be hand carried |
| Return Shipping: |
| It is Exhibitors' responsibility to pack, secure and label each piece of their outbound shipment. Hotel package handling charges for outbound drayage may apply and are Exhibitors' responsibility. FedEx and UPS make regular pickups at The Scott. It is Exhibitors' responsibility to make their own return shipping arrangements with shipping vendors other than FedEx and UPS. |





Email: cstreet@psav.com Phone: (480) 424-6098 4925 N. Scottsdale Road Scottsdale AZ, 85251

| CUSTOMER IN | IFORMATION | DELIVERY INFORMA | |
|-------------|------------|---------------------|--|
| Company: | | Convention Name: Op | |
| Address: | | Room: Earth/Air/F | |
| City: | | Booth/Table | |
| State: | Zip Code: | Contact: | |
| Phone: | | Delivery | |
| Fax: | | Date: 3/20/2017 | |
| Email: | | Time: | |

| DELIVERY INFORMATION | | | | |
|--|-----------|---------|-----------|--|
| Convention Name: OptumHealth Education | | | | |
| Room: Earth/Air/Fire | | | | |
| Booth/Tal | ble | | | |
| Contact: | | | | |
| Delivery | | Pick-Up |) | |
| Date: | 3/20/2017 | Date: | 3/21/2017 | |
| Time: | | Time: | | |

- * If your exhibit booth ends early, please notify Hotel (ext.7308) to pick up your equipment (see rental agreement box below)
- * Equipment must be ordered within 10 days of event to qualify for rates and availability
- * Other equipment is available; please call to inquire.

| Qty. Days | | EQUIPMENT ITEMS | Each | Total |
|-----------|--|--|----------|-------|
| | | Exhibitor Power 10AMP | \$40.00 | |
| | | Exhibitor Power Dedicated 20AMP | \$100.00 | |
| | | Laptop Computer | \$230.00 | |
| | | Meeting Room Projector Package (Tripod Screen) | \$550.00 | |
| | | 4k Lumen 10' Screen Projector Package | \$835.00 | |
| | | Computer Speakers | | |
| | Wireless Slide Advancer Flip Chart (w/ paper and colored markers) | | \$60.00 | |
| | | | \$70.00 | |
| Basic Aud | Basic Audio Support System (Stereo) | \$285.00 | | |
| | Wireless Microphone (Lav or HH) | | \$190.00 | |
| | Wired Internet Per Line | \$350.00 | | |
| | | House Phone | \$50.00 | |
| | | Dial Out Line - Dial "9" Local&Long Distance | \$100.00 | |
| | | Direct Inward Dial Phone - bypasses Resort PBX | \$200.00 | |

All charges are Per Day.

| Method of Payment |
|--|
| Prepayment with order guarantees reservation of your equipment |
| All payment information for PSAV services is handled directly with the Scott Resort & Spa. Please send payment information to Alex Edmunds at aedmunds@thescottresort.com or 480.424.6071 |
| As the lessee, I understand I will be held fully liable for all damage and/or loss to the above listed equipment. |
| The Scott Credit Card Authorization Form returned completed to Alex Edmunds. |
| Name on Card: |
| Signature: |

| Subtotal | |
|--------------------------------|--|
| 10% Equipment Discount | |
| *Setup and removal labor (24%) | |
| Tax @ 7.95% | |
| Grand Total | |

(1) Lessee does hereby rent and accept the listed equipment and acknowledges that it is in good working condition and agrees to pay the rent for said property at the rate herein stated; Lessee further agrees to take care of said equipment and to use it in a proper manner and agrees that in the event any of the rented equipment is lost or destroyed before it is returned, to promptly pay an amount equal to the reasonable cost of repairing or replacement of same. (2) Lessor is hereby released from any and all claims for damage to Lessee, by reason of use of said property; Lessee agrees to indemnify Lessor from any and all claims for damage to said property by reason of the use of said property or any other person from date hereof until said property is returned to Lessor. (3) It is understood that the rental commences as of the date and time hereof and ends only when the rented equipment is returned. Should said property not be returned to Lessor at the time specified as herein stated, Lessee agrees to pay rent for all additional time beyond that when the same is due, at the rate herein listed. It is agreed that failure to pay rent or if default is made in any of the terms hereof, Lessor may at once take possession of said rented equipment wherever the same may be found and remove the same and the Lessor or its agents shall in no way be liable for any claims for damages or injury in the removal of said equipment. (4) Lessee further agrees that all charges for rental will be paid in advance or immediately upon return of merchandise or upon receipt of invoice for same and that all collection fees, attorney fees, court costs, or any expense incurred in collecting and rental will be paid in advance or immediately upon return of merchandise or upon receipt of invoice for same and that all collection fees, attorney fees, court costs, or any expense incurred in collecting and rental will be paid to goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardhol



RESORT & SPA

Credit Card Authorization

| , the undersigned, herel | by authorize the following | charges: | | |
|--|-----------------------------------|---|-----------------------------|--------------------------|
| Room and Tax | Resort Fee | All Charges | Room Service | |
| Honor Bar | Restaurant Meals | Gift Certificate | Catering/Meetings | |
| Concierge Amenitie | es up to \$ | Gift Shop | Telephone | |
| Gratuities Negotiat | ed with Room Rate by Gro | up/Conference | Spa | |
| Deposit of \$ | _ | Other | | - |
| Contact Name:(Name | of the person filling out the for | Telephone #:_ m) | | _ |
| GUEST / GROUP INFOR | MATION: | | | |
| Guest / GROUP Name: _ | | Confi | rmation #: | _ |
| Arrival Date: | | Departure Date: | | _ |
| Contact Name: | | | | _ |
| Last Four Digits of Cred | lit Card Number: | 3 or 4 Digit | Security Code: | - |
| *Credit card authorization | ons will not be accepted wi | thout security code or co | mplete billing address* | |
| **To protect your conf provide your full credit | - | ot provide the full credi | t card number in this form. | Please CALL the hotel to |
| Name as it appears on c | redit card: | | | |
| Expiration Date: | | | | |
| Billing Address: | | | | - |
| City/State/Zip: | | | | - |
| Daytime Phone Number | ·; | | (If different than number | listed above) |
| Email Address: | | | | _ |
| Authorized Signature: _ | | | Date: | _ |
| | | The Scott Resort & Sp 4925 N Scottsdale Ro Scottsdale, AZ 8525 PHONE: 480-945-766 FAX: 480-424-6071 | ad 1 56 | |
| | | | | |

ATTENTION: