

**Central Office
(DUPLICATE)**

**Our P.O.Number must appear
on all invoices, packing lists
cartons, and correspondence.**

Bill To: Raytown C-2
6608 Raytown Road
Raytown, MO 64133-5265
Phone: (816) 268-7000
Fax: (816) 268-7063
Email: financegroup@raytownschools.org

Tax Exempt Number:
12495239

Purchase Order No:	23-0000-2785
Page No:	1
P.O.Date:	09/12/22
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	23-0000-2785

Vendor: CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

Fax: (816) 843-2485
Vendor ID: 115223

Ship to: RAYTOWN SCHOOLS ED CONF C
Attn: KIM RECTOR
10750 East 350 HWY
Raytown, Mo 64138
Phone: (816) 268-7100
Fax: (816) 268-7109

Terms:	Ship Via:	Render Invoice in duplicate, enclosing one copy with merchandise and mailing other copy to central office ('BILL TO' address above). For all equipment purchases, serial numbers must be indicated on the invoice.
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Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount
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Note: PLEASE SEND ALL INVOICES TO THE "SHIP TO" ADDRESS.

All references to this purchase order (PO) including packing slip and invoice must contain this PO number in order to receive payment.

1.	1.00	Ea.	REGALIA HOTEL HOTEL FOR MELISSA TEBBENKAMP - 2022 COOPERATIVE CONFERENCE FOR SCHOOL ADMINISTRATORS - 7/31/2022 - 8/2/2022 001-2331-6343-0000-00204-1	433.94	0.00	433.94
Order Total ----->						\$433.94



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

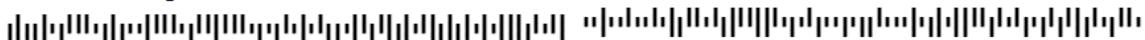
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
433.94	09/26/22	0.00	433.94		\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MELISSA TEBBENKAMP
 RAYTOWN SCHOOLTECHNOLOGY
 10750 E 350 HWY
 RAYTOWN MO 64138



Account Number Ending In XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	248.96
Payments	-	248.96
Other Credits	-	0.00
Purchases/Debits	+	433.94
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		433.94
Credit Limit		3,000.00
Available Credit		2,447.00

Payment Information	
Statement Closing Date	09/01/22
New Balance	433.94
Minimum Payment Due	433.94
Payment Due Date	09/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/02	08/04	2400097K7H7E3QWP1	RHCC - HOTEL LAKE OZARK MO MCC: 7011 MERCHANT ZIP: 65049 LODGING CHECK-IN DATE: 07/31/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0	433.94
08/16	08/16	7471562KMEHM8Z50L	CK PAYMENT THANK YOU KANSAS CITY MO	160.92-
08/30	08/30	7471562L3EHM93FS1	CK PAYMENT THANK YOU KANSAS CITY MO	88.04-

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.