

**Vendor  
(DUPLICATE)**

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

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

**Tax Exempt Number:**  
12495239

<b>Purchase Order No:</b>	<b>25-0000-4832</b>
Page No:	1
P.O.Date:	11/19/24
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>25-0000-4832</b>

**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: DR. GREINER/ C DERNIER  
10750 East 350 HWY  
Raytown, Mo 64138  
Phone: (816) 268-7100  
Fax: (816) 268-7109

<b>Terms:</b>	<b>Ship Via:</b>	<b>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.</b>
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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.	WALTER KNOLL FLORIST	SYMPATHY FLOWERS FOR DR. MOORE'S SISTER'S FUNERAL	85.98	0.00	85.98
2.	1.00	Ea.	APPLEBEES	SUB HEARING OFFICER DISCUSSION - CHRIS GREINER/MICHELE EAGLE	33.55	0.00	33.55
3.	1.00	Ea.	E-TOLL	TOLL ROAD FOR CONFERENCE TRIP IN RENTAL CAR	8.45	0.00	8.45

Club	Account Number	Amount
	001-2212-6411-1050-00208-1:	\$22.05
	001-2212-6411-1075-00208-1:	\$19.35
	001-2212-6411-3000-00208-1:	\$12.31
	001-2212-6411-3010-00208-1:	\$8.77
	001-2212-6411-3020-00208-1:	\$8.81
	001-2212-6411-4020-00208-1:	\$5.41
	001-2212-6411-4060-00208-1:	\$5.61
	001-2212-6411-4070-00208-1:	\$5.72
	001-2212-6411-4080-00208-1:	\$5.67
	001-2212-6411-4090-00208-1:	\$6.21
	001-2212-6411-5000-00208-1:	\$5.16
	001-2212-6411-5040-00208-1:	\$5.59
	001-2212-6411-5060-00208-1:	\$6.00
	001-2212-6411-5080-00208-1:	\$5.64
	001-2212-6411-6000-00208-1:	\$5.68

**Order Total -----> \$127.98**



### Summary of Account Activity

Previous Balance	\$1,334.41
Payments/Debits	-\$1,334.41
Other Credits	-\$0.00
Purchases	+\$127.98
Cash Advances	+\$0.00
<b>Fees Charged</b>	+\$0.00
<b>Interest Charged</b>	+\$0.00
<b>New Balance</b>	= \$127.98

### Payment Information

New Balance	\$127.98
Minimum Payment Due	\$127.98
Payment Due Date	11/27/24

Cardholder Name	CHRISTOPHER GREINER
Payment Reference Number	0000588483
Account Number	XXXX XXXX XXXX [REDACTED]
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Credit Limit	\$10,000.00
Available Credit	\$9,872.02
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	11/01/24
Days in Billing Cycle	31

**Payment Address:**  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY MO 64187-5852

**Contact Us:**  
 Lost/Stolen and  
 General Inquiries: ..... 888-494-5141  
 Alternate Number: ..... 816-843-2000

Telephoning about billing errors will not preserve your rights under federal law.

### Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
10/08	10/09	24717054283152832799058	TLF*WALTER KNOLL FLORIST 314-7528702 MO	85.98
		5992: FLORISTS 000063104		
10/14	10/16	24943004289073813064715	APPLEBEES 7900 RAYTOWN MO	33.55
		5812: EATING PLACES, RESTAURANTS 000064133		
10/18	10/20	24430994293123870875176	ETOLLBGT U777094474 800-482-0159 IL	8.45
		4784: TOLLS, ROAD AND BRIDGE FEES 000085201		
10/22	10/23	74314474297000165314621	CHECK PAYMENT THANK YOU	- 1,334.41



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$127.98
Payment Due Date	11/27/24
Minimum Payment	\$127.98
Amount Enclosed	

Please contact your company's program administrator for address changes. If you have any questions please contact 888-494-5141.

CHRISTOPHER GREINER  
 RAYTOWN SCHOOL DISTRICT  
 RAYTOWN SCHOOL DISTRICT  
 10750 EAST STATE ROUTE 350  
 RAYTOWN MO 64138

CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY MO 64187-5852



Cardholder Name: CHRISTOPHER GREINER

Account Number: XXXX XXXX XXXX [REDACTED]

### Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.00%	\$0.00	\$0.00

(v) = Variable Rate

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