

**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

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

Tax Exempt Number:
12495239

Purchase Order No:	24-0000-7105
Page No:	1
P.O.Date:	02/13/24
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	24-0000-7105

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

Ship to: RAYTOWN ADMINISTRATION BU
6608 RAYTOWN ROAD
RAYTOWN, MO 64133
Phone: (816) 268-7000
Fax: (816) 268-7063

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

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
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.	WASHBURN RECRUITEMENT FAIR REGISTRATION 001-2691-6343-0000-00222-1	125.00	0.00	125.00
2.	1.00	Ea.	PITT STATE RECRUITEMENT FAIR REGISTRATION 001-2691-6343-0000-00222-1	100.00	0.00	100.00
3.	1.00	Ea.	UNIV OF CENTRAL MO RECRUITEMENT FAIR REGISTRATION 001-2691-6343-0000-00222-1	265.00	0.00	265.00
4.	1.00	Ea.	NWMS RECRUITMENT FAIR REGISTRATION 001-2691-6343-0000-00222-1	100.00	0.00	100.00
5.	1.00	Ea.	NWMS REFUND FOR DUPLICATE REGISTRATION 001-2691-6343-0000-00222-1	-100.00	0.00	100.00-
6.	1.00	Ea.	HR SPECIALIST EMPLOYEE PUBLICATION 001-2691-6391-0000-00222-1	191.04	0.00	191.04
7.	0.00	Ea.	001-2691-6391-0000-00222-1	0.00	0.00	0.00
Order Total ----->						\$681.04





Summary of Account Activity

Previous Balance	\$1,009.03
Payments/Debits	-\$459.03
Other Credits	-\$100.00
Purchases	+\$781.04
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$1,231.04

Payment Information

New Balance	\$1,231.04
Minimum Payment Due	\$1,231.04
Payment Due Date	02/27/24
Past Due Amount	\$450.00
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

Cardholder Name	CARL CALCARA
Payment Reference Number	0000588501
Account Number	XXXX XXXX XXXX [REDACTED]
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Credit Limit	\$3,000.00
Available Credit	\$1,768.96
Cash Advance Limit	\$750.00
Available for Cash Advance	\$750.00
Statement Closing Date	02/01/24
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.

IMPORTANT - You've missed a payment

Your account is past due. Please submit a payment equal to or greater than the Minimum Amount Due immediately. Disregard this notice if a payment has already been made.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app, log in, click your credit card account tile, select **Settings** from the menu and then **Statement Preferences**. Set your preference to **Electronic Delivery**. We make up to 18 months of eStatements available to you at no cost. Your electronic **Account Statements** are accessible under the **Services** menu option.

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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
01/08	01/09	24512394008900012936424	WASHBURN UNIVERSITY 785-6701156 KS 8220: COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 000066621	125.00



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

CARL CALCARA
 RAYTOWN SCHOOL DISTRICT
 RAYTOWN SCHOOL DIST #2
 6608 RAYTOWN ROAD
 RAYTOWN MO 64133

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$1,231.04
Payment Due Date	02/27/24
Past Due Amount	\$450.00
Minimum Payment	\$1,231.04
Amount Enclosed	

CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852



Cardholder Name: CARL CALCARA

Account Number: XXXX XXXX XXXX

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
01/08	01/09	24388944008939142803271	PITTSBURG STATE UNIV 800-3398131 AZ 8220: COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 000085255	100.00
01/08	01/09	24011344008000041908824	UNIV OF CENTRAL MO APP.JOINHANDSMO 8999: PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000064093	265.00
01/08	01/09	24717054008170089733392	NORTHWEST MISSOURI STATE 660-5621106 MO 8220: COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 000064468	100.00
01/10	01/17	74717054016270102912463	NORTHWEST MISSOURI STATE MARYVILLE MO 8220: COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 000064468	-100.00
01/21	01/23	74314474023821973601490	CHECK PAYMENT THANK YOU	-459.03
01/24	01/25	24492154024852111528721	HR SPECIALIST EMPLOYM 800-543-2055 VA 2741: MISCELLANEOUS PUBLISHING & PRINTING 000022043	191.04

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%	\$781.04	\$0.00

(v) = Variable Rate