

**Vendor**

**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](mailto:financegroup@raytownschools.org)

**Tax Exempt Number:**  
 12495239

<b>Purchase Order No:</b>	<b>24-0000-1758</b>
Page No:	1
P.O. Date:	08/21/23
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>24-0000-1758</b>

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

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

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

<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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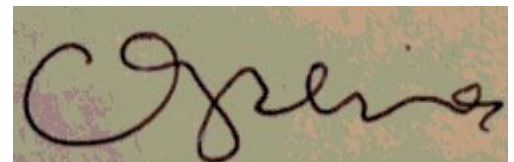
Note: PLEASE SEND ALL INVOICES TO THE "SHIP TO" ADDRESS.

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.	SOUTHWEST AIRLINES	FLIGHT TO NASHVILLE FOR CONFERENCE - OCTOBER 17-19, 2023 - JESSICA BASSETT	299.95	0.00	299.95
2.	1.00	Ea.	HOLIDAY INN	HOTEL ROOM FOR NEW COUNSELOR CONFERENCE - JULY 10-12, 2023 - ASHLEY YEATER	323.40	0.00	323.40
3.	1.00	Ea.	EXTENDED STAY	HOTEL FOR PLTW - WEEK 2 - JULY 2023 - VERN LARSON	507.40	0.00	507.40
4.	1.00	Ea.	EXTENDED STAY	HOTEL FOR PLTW - WEEK 2 - JULY 2023 - CARA REYNOLDS	507.40	0.00	507.40

Club	Account Number	Amount
	001-2126-6343-1050-00520-1:	\$149.98
	001-2126-6343-1075-00520-1:	\$149.97
	001-2122-6343-4060-00220-1:	\$323.40
	001-2214-6343-1050-00244-3:	\$1,014.80

**Order Total -----> \$1,638.15**





### Summary of Account Activity

Previous Balance	\$9,194.10
Payments/Debits	-\$9,194.10
Other Credits	-\$0.00
Purchases	+\$1,638.15
Cash Advances	+\$0.00
<b>Fees Charged</b>	+\$0.00
<b>Interest Charged</b>	+\$0.00
<b>New Balance</b>	= \$1,638.15

### Payment Information

New Balance	\$1,638.15
Minimum Payment Due	\$1,638.15
Payment Due Date	08/24/23

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	\$8,361.85
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	08/01/23
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.

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

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](http://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](http://UMB.com/fraudalerts).

### Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
07/05	07/07	24692163187107030689480	SOUTHWES 5262475554398800-435-9792 TX	299.95
07/09	07/09	74314473190000114954436	CHECK PAYMENT THANK YOU	-2,304.94



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$1,638.15
Payment Due Date	08/24/23
Minimum Payment	\$1,638.15
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]

### Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
07/12	07/14	24943003194708713666731	HOLIDAY INN EXECUTIVE CE COLUMBIA MO	323.40
07/18	07/20	24692163200104764156722	EXTENDEDSTAY 4031 INDIANAPOLIS IN	507.40
07/18	07/20	24692163200104764156730	EXTENDEDSTAY 4031 INDIANAPOLIS IN	507.40
07/19	07/19	74314473200000009729248	CHECK PAYMENT THANK YOU	- 6,889.16

### 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%	\$1,638.15	\$0.00

(v) = Variable Rate

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