

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

**Tax Exempt Number:**  
12495239

<b>Purchase Order No:</b>	<b>23-0000-2673</b>
Page No:	1
P.O.Date:	09/07/22
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>23-0000-2673</b>

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

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

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

<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.	LODGE LODGING FOR PROFESSIONAL MEETING STAY - DESE CONFERENCE 7/31/22-8/2/22 001-2321-6343-0000-00000-1	197.76	0.00	197.76
2.	1.00	Ea.	TASTYFORTUNES CONVOCATION GIFT TO STAFF-SHIPPING 001-2321-6411-0000-00000-1	120.00	0.00	120.00
3.	1.00	Ea.	TASTYFORTUNES CONVOCATION GIFT TO STAFF-SHIPPING 001-2321-6411-0000-00000-1	240.00	0.00	240.00
4.	1.00	Ea.	CHIPOTLE BOARD MEETING DINNER 8/8/22-BOARD, DR. PMK, DR. G, MR. T, RACHEL 001-2321-6411-0000-00000-1	166.46	0.00	166.46

Order Total ----->

\$724.22

*Tony L. Gibson*

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: [REDACTED]



Please Detach And Enclose Top Portion With Payment

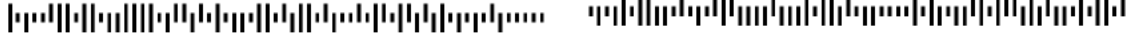
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
724.22	09/26/22	0.00	724.22		

Make Check Payable To:  
 Card Services

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

PENELOPE MARTIN-KNOX 00000  
 6608 RAYTOWN ROAD  
 6608 RAYTOWN ROAD  
 RAYTOWN MO 64133

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852



Account Number Ending In: [REDACTED]

Summary of Account Activity		
Previous Balance	\$	1,459.58
Payments	-	1,459.58
Other Credits	-	0.00
Purchases/Debits	+	724.22
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>724.22</b>
Credit Limit		10,000.00
Available Credit		9,275.00

Payment Information	
Statement Closing Date	09/01/22
New Balance	724.22
Minimum Payment Due	724.22
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
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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	08/03	2405781K7000HKXEA	LODGE OF FOUR SEASONS LAKE OZARK MO MCC: 7011 MERCHANT ZIP: 65049 LODGING CHECK-IN DATE: 07/31/22 SALES TAX: \$ 0.00 TAX INCLUDED:	197.76
08/02	08/03	2449216K6000RFPXY	SP TASTYFORTUNES HTTPSTASTYFOR OR MCC: 5499 MERCHANT ZIP: 97227 SALES TAX: \$ 0.00 TAX INCLUDED: 0	120.00
08/02	08/03	2449216K60013XFWF	SP TASTYFORTUNES HTTPSTASTYFOR OR MCC: 5499 MERCHANT ZIP: 97227 SALES TAX: \$ 0.00 TAX INCLUDED: 0	240.00
08/09	08/09	2443106KD2DYWE863	CHIPOTLE ONLINE 180-024-4768 CA MCC: 5814 MERCHANT ZIP: 92660 SALES TAX: \$ 0.00 TAX INCLUDED:	166.46
08/23	08/23	7471562KWEHM92TX8	CK PAYMENT THANK YOU KANSAS CITY MO	1,459.58-

**Interest Charge Calculation**

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

Current Billing Period <u>Type of Balance</u>	Annual Percentage <u>Rate (APR)</u>	Balance Subject to <u>Interest Rate</u>	Interest <u>Charge</u>
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.