Central Office (DUPLICATE)

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

Tax Exempt Number:

12495239

(DOTEICA)

Raytown C-2

Bill To:

Vendor:

6608 Raytown Road

CARD SERVICES

Fax: (816) 843-2485

KANSAS CITY MO 64187-5852

PO BOX 875852

Raytown, MO 64133-5265 Phone: (816) 268-7000

Phone: (816) 268-7000

Fax: (816) 268-7063

Email: financegroup@raytownschools.org

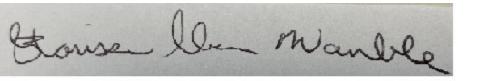
Purchase Order No:	23-0000-10407
Page No:	1
P.O.Date:	05/11/23
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	23-0000-10407

Ship to: Raytown C-2

Attn: CARMEN SAMBURSKY

6608 Raytown Road Raytown, MO 64133-5265 Phone: (816) 268-7000 Fax: (816) 268-7063

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.			
Line	Qty	Unit		Part No. and Description		Unit Price	Adjustment	Amount
Note:	PLEASE	E SEND	ALL INVOICES T	O THE "SHIP TO" ADDRESS.				
			o this purchase order rder to receive payn	r (PO) including packing slip and inent.	invoice must conta	in this		
1.	1.00	Ea.	OLIVE GARDEN	FEEDING JUDGES AND STAFF INTERVIEWS 001-3111-6411-0000-00228-		149.27	0.00	149.27
2.	1.00	Ea.	HY-VEE	ORDERD SNACKS AND WATER : INTERVIEWS 001-3111-6411-0000-00228-		37.84	0.00	37.84
3.	1.00	Ea.	HY-VEE	FLOWERS FOR SSEOY BREAKE, 001-3111-6411-0000-00228-	AST	54.00	0.00	54.00
				Orde	r Total	>		\$241.11







Summary of Account Activity

\$392.00
-\$392.00
-\$0.00
+\$241.11
+\$0.00
+\$0.00
+\$0.00
= \$241.11
\$3,000.00
\$2,758.89
\$0.00
\$0.00
05/01/23
30

Payment Information

New Balance	\$241.11
Minimum Payment Due	\$241.11
Payment Due Date	05/24/23

Cardholder Name
M CLEAVER WAMBLE
Payment Reference Number
00000588476
Account Number
XXXX XXXX XXXX
Page 1 of 4

Payment Address:

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

Contact Us:

Lost/Stolen and	
General Inquiries:	888-494-5141
	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 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
04/03	04/05	24431063094400229000142	OLIVE GARDEN 0021056	INDEPENDENCE MO	149.27
04/03	04/04	24137463094001546428476	HY-VEE RAYTOWN 1542	RAYTOWN MO	37.84

UMB

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.

M CLEAVER WAMBLE RAYTOWN SCHOOL DISTRICT RAYTOWN SCHOOL DISTRICT 6608 RAYTOWN ROAD RAYTOWN MO 64133 Account Number XXXX XXXX XXXX New Balance \$241.11
Payment Due Date 05/24/23
Minimum Payment \$241.11
Amount Enclosed

CARD SERVICES PO BOX 875852 KANSAS CITY MO 64187-5852 Cardholder Name: M CLEAVER WAMBLE

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description			Amount
04/03	04/04	24137463094001546428542	HY-VEE RAYTOWN 1542 RAY	YTOWN	MO	54.00
04/20	04/20	74314473110000108892987	CHECK PAYMENT THANK YOU			- 392.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage	Balance Subject to	Interest
	Rate (APR)	Interest Rate	Charge
PURCHASES	0.00%	\$241.11	\$0.00

(v) = Variable Rate