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

Tax Exempt Number:

12495239

(DUPLICATE)

Bill To: Raytown C-2

6608 Raytown Road

Vendor

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

From: (816) 268-7000

Fax: (816) 268-7063

Email: financegroup@raytownschools.org

 Purchase Order No:
 25-0000-9858

 Page No:
 1

 P.O.Date:
 04/22/25

 Delivery Date:
 ASAP

 Bid/Quote No:

 Requisition No:

25-0000-9858

Ship to: Raytown C-2

Purchase Order No:

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

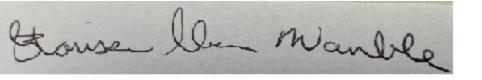
PO BOX 875852 KANSAS CITY MO 64187-5852

CARD SERVICES

Fax: (816) 843-2485

Vendor:

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. Line Unit Unit Price Qty Part No. and Description 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. HYVEE STAFF RECOG FLOWERS 45.00 0.00 45.00 001-3111-6412-0000-00228-1 Order Total ----> \$45.00







Summary of Account Activity

	,
Previous Balance	\$366.00
Payments/Debits	-\$366.00
Other Credits	-\$0.00
Purchases	+\$45.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$45.00

Payment Information

New Balance	\$45.00
Minimum Payment Due	\$45.00
Payment Due Date	04/28/25

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

Credit Limit	\$10,000.00
Available Credit	\$9,955.00
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	04/01/25
Days in Billing Cycle	30

Payment Address:

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

Contact Us: Lost/Stolen and

Loot, otolen 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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Description			Amount
03/12	03/13	24137465072001547571655	HY-VEE RAYTOWN 1542	RAYTOWN	MO	45.00
		5411: GROCERY STORES, SUPERMARKETS 000064133				
03/24	03/24	74314475083000178201299	CHECK PAYMENT THANK	YOU		- 366.00

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 New Balance Payment Due Date Minimum Payment Amount Enclosed \$45.00 04/28/25 \$45.00

CARD SERVICES PO BOX 875852 KANSAS CITY MO 64187-5852

Account Number: XXXX XXXX XXXX

Interest Charge Calculation

Cardholder Name: M CLEAVER WAMBLE

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%	\$0.00	\$0.00

(v) = Variable Rate