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

Tax Exempt Number:

Bill To: Raytown C-2

Vendor:

6608 Raytown Road

Raytown, MO 64133-5265

12495239 Phone: (816) 268-7000

Fax: (816) 268-7063

Email: financegroup@raytownschools.org

Purchase Order No: 24-8110-5517 Page No: 1 12/12/23 P.O.Date: **ASAP** Delivery Date: Bid/Quote No: Requisition No: 24-8110-5517 Purchase Order No:

Ship to: FACILITY OPERATIONS

5911 Blue Ridge

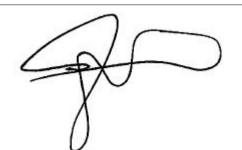
RAYTOWN, MO 64133 Phone: (816) 268-7160 Fax: (816) 268-7165

CARD SERVICES

KANSAS CITY MO 64187-5852

PO BOX 875852

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 Ur	iit	Part No. and Description	Unit Price	Adjustment	Amount		
Note:	PLEASE SE	ND ALL INVOIC	ES TO THE "SHIP TO" ADDRESS	5.				
1.		in order to receive	order (PO) including packing slip a payment. PING/ STAMPS 001-2542-6411-8110-000	6.30	0.00	6.30		
2.	1.00 Ea	a. ADDL TURKE	EY FOR STAFF GIVE AWAY 001-2542-6411-8110-000	23.31	0.00	23.31		
			O:	rder Total>		\$29.61		
			O:	rder Total/		<u> </u>		







Summary of Account Activity

Previous Balance	\$519.00
Payments/Debits	-\$0.00
Other Credits	-\$0.00
Purchases	+\$29.61
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$548.61

Credit Limit	\$3,000.00
Available Credit	\$2,451.39
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	12/01/23
Days in Billing Cycle	30

Payment Information

New Balance	\$548.61			
Minimum Payment Due	\$548.61			
Payment Due Date	12/27/23			
Past Due Amount \$519.0				
Minimum Payment Due includes Past Due				
Amount and/or Overlimit Amount.				

Cardholder Name
JOSH HUSTAD
Payment Reference Number
00000588442
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

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.

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.

<u>UMB</u>

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.

JOSH HUSTAD RAYTOWN SCHOOL DISTRICT 5911 BLUE RIDGE BLVD RAYTOWN MO 64133 RAYTOWN MO 64133-3932 Account Number XXXX XXXX XXXX New Balance \$548.61
Payment Due Date 12/27/23
Past Due Amount \$519.00
Minimum Payment \$548.61
Amount Enclosed

CARD SERVICES PO BOX 875852 KANSAS CITY MO 64187-5852 Cardholder Name: JOSH HUSTAD

Transaction Information

Transaction Date	Posting Date	Reference Number	Description			Amount
11/09	11/10	24137463314001480087258 9402: POSTAGE STAMPS 000		RAYTOWN	МО	6.30
11/21	11/23	24231683326837002726616 5411: GROCERY STORES, SUF		RAYTOWN	МО	23.31

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%	\$29.61	\$0.00

(v) = Variable Rate