

**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**

**Tax Exempt Number:
12495239**

| | |
|---------------------------|---------------------|
| Purchase Order No: | 22-0000-9914 |
| Page No: | 1 |
| P.O.Date: | 05/11/22 |
| Delivery Date: | ASAP |
| Bid/Quote No: | |
| Requisition No: | |
| Purchase Order No: | 22-0000-9914 |

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

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

**Fax: (816) 843-2485
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 | Qty | Unit | Part No. and Description | Unit Price | 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.

| | | | | | | | |
|----|------|-----|----------------------|---|---------|------|---------|
| 1. | 1.00 | Ea. | HY-VEE | FOOD FOR CPL MEETING | 250.94 | 0.00 | 250.94 |
| 2. | 1.00 | Ea. | EL MAGUEY | LUNCH MEETING - SLT | 45.41 | 0.00 | 45.41 |
| 3. | 1.00 | Ea. | JIMMY JOHNS | LUNCH FOR HR SUPERINTENDENT INTERVIEWS | 79.34 | 0.00 | 79.34 |
| 4. | 1.00 | Ea. | SOUTHWEST AIRLINES | ROUND TRIP FLIGHT FOR BRIAN HUFF TO WASHINGTON DC FOR MEETING | 486.96 | 0.00 | 486.96 |
| 5. | 1.00 | Ea. | MARKET STREET FLORAL | SYMPATHY PLANT FOR MARILYN CANNON | 61.47 | 0.00 | 61.47 |
| 6. | 1.00 | Ea. | SOUTHWEST AIRLINES | CREDIT | -313.98 | 0.00 | 313.98- |
| 7. | 1.00 | Ea. | ASB CLASSROOM | REGISTRATION FOR JACKIE UPTEGROVE FOR JULY 24-29, 2022 WORKSHOP | 649.00 | 0.00 | 649.00 |
| 8. | 1.00 | Ea. | JACK STACK BBQ | LUNCH FOR ADMINISTRATIVE ASSISTANT DAY1 | 476.00 | 0.00 | 476.00 |

| Club | Account Number | Amount |
|------|-----------------------------|----------|
| | 001-2212-6411-4020-00208-1: | \$35.43 |
| | 001-2212-6411-4060-00208-1: | \$37.62 |
| | 001-2212-6411-4070-00208-1: | \$40.27 |
| | 001-2212-6411-4080-00208-1: | \$43.65 |
| | 001-2212-6411-4090-00208-1: | \$42.55 |
| | 001-2212-6411-5000-00208-1: | \$38.26 |
| | 001-2212-6411-5040-00208-1: | \$36.53 |
| | 001-2212-6411-5060-00208-1: | \$37.44 |
| | 001-2212-6411-5080-00208-1: | \$43.38 |
| | 001-2212-6411-6000-00208-1: | \$39.36 |
| | 001-2212-6411-1050-00208-1: | \$167.20 |
| | 001-2212-6411-1075-00208-1: | \$134.78 |
| | 001-2212-6411-3000-00208-1: | \$84.92 |
| | 001-2212-6411-3010-00208-1: | \$67.30 |

Continued on Page .. 2

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|------------------------------|-----|------|-----------------------------|------------|------------|-------------------|
| | | | 001-2212-6411-3020-00208-1: | \$64.47 | | |
| | | | 001-2212-6343-1050-00208-1: | \$86.49 | | |
| | | | 001-2212-6343-1075-00208-1: | \$86.49 | | |
| | | | 001-2214-6391-1050-00244-3: | \$649.00 | | |
| Order Total -----> | | | | | | \$1,735.14 |



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance 1,735.14 Payment Due Date 05/27/22 Past Due Amount 0.00 Minimum Payment 1,735.14 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

BRIAN HUFF
 RAYTOWN SCHOOL DISTRICT
 10750 E 350 HWY
 RAYTOWN MO 64138



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

| Summary of Account Activity | | |
|-----------------------------|----|-----------------|
| Previous Balance | \$ | 36.48 |
| Payments | - | 36.48 |
| Other Credits | - | 313.98 |
| Purchases/Debits | + | 2,049.12 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 1,735.14 |
| Credit Limit | | 10,000.00 |
| Available Credit | | 8,264.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 05/02/22 |
| New Balance | 1,735.14 |
| Minimum Payment Due | 1,735.14 |
| Payment Due Date | 05/27/22 |
| 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

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 |
|------------------|--------------|-------------------|---|---------|
| 04/04 | 04/05 | 2413746FF01AXEAFF | HY-VEE RAYTOWN 1542 RAYTOWN MO MCC: 5411 MERCHANT ZIP: 64133 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 250.94 |
| 04/04 | 04/05 | 2464563FES66LNZVH | EL MAGUEY 816-7438188 MO MCC: 5812 MERCHANT ZIP: 64133 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 45.41 |
| 04/11 | 04/13 | 2426979FNEJ6HFJYB | JIMMY JOHNS - 1949 - E 913-991-8420 MO MCC: 5814 MERCHANT ZIP: 64133 SALES TAX: \$ 0.00 TAX INCLUDED: | 79.34 |
| 04/13 | 04/15 | 2469216FR2XEDJQY2 | SOUTHWES 5262107288261800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: HUFF/BRIAN KANSAS CITY WASHINGTON WASHINGTON ST LOUIS ST LOUIS KANSAS CITY | 486.96 |
| 04/15 | 04/15 | 7471562FWEHM8Z5DL | CK PAYMENT THANK YOU KANSAS CITY MO | 36.48- |
| 04/16 | 04/17 | 2469216FS2Y114MHP | SQ *MARKET STREET FLORAL Glasgow MO MCC: 5992 MERCHANT ZIP: 65254 SALES TAX: \$ 4.47 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430154884 | 61.47 |
| 04/20 | 04/22 | 7469216FZ2Y0098Q1 | SOUTHWES 5262107288261800-435- CREDIT MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: | 313.98- |
| 04/28 | 04/29 | 2490641G647XXG0ET | WAVE - *ASB CLASSROOM 417-4969463 MO MCC: 7299 MERCHANT ZIP: 65809 SALES TAX: \$ 97.35 TAX INCLUDED: 1 CUSTOMER CODE: Invoice 22_3_U... | 649.00 |
| 04/28 | 04/30 | 2405522G760FT48AH | JACK STACK LEE'S SUMMIT LEE'S SUMMIT MO MCC: 5812 MERCHANT ZIP: 64081 SALES TAX: \$ 34.65 TAX INCLUDED: 1 | 476.00 |

Interest Charge Calculation

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

| Current Billing Period | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Interest Charge |
|------------------------|------------------------------|----------------------------------|-----------------|
| Type of Balance | | | |
| 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.