

**Vendor
(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:	24-0000-4650
Page No:	1
P.O.Date:	11/14/23
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	24-0000-4650

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

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

Ship to: Raytown C-2
Attn: CHAVEZ
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.
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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.	MICHAELS WINDOW PAINT PEN FOR RQS DAY 001-3111-6411-0000-00228-1	9.59	0.00	9.59
2.	1.00	Ea.	TARGET CRAYOLA MARKERS 001-3111-6411-0000-00228-1	3.59	0.00	3.59
3.	1.00	Ea.	HYVEE WORK LUNCHEON SNACKS 001-3111-6411-0000-00228-1	31.93	0.00	31.93
4.	1.00	Ea.	UNIVERSITY PLAZA BREAKFAST DURING MOSPRA CONF 001-3111-6411-0000-00228-1	11.30	0.00	11.30
5.	1.00	Ea.	CIVIL KITCHEN LUNCH DURING MOSPRA CONF 001-3111-6411-0000-00228-1	19.29	0.00	19.29
6.	1.00	Ea.	UNIVERSITY PLAZA HOT MOSPRA CONFERENCE 001-3111-6343-0000-00228-1	281.76	0.00	281.76
7.	1.00	Ea.	MCALISTERS DELI LUNCH DURING MOSPRA CONF 001-3111-6411-0000-00228-1	9.72	0.00	9.72

Order Total ----->

\$367.18

House In Mobile



Summary of Account Activity

Previous Balance	\$160.94
Payments/Debits	-\$160.94
Other Credits	-\$0.00
Purchases	+\$367.18
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$367.18

Payment Information

New Balance	\$367.18
Minimum Payment Due	\$367.18
Payment Due Date	11/27/23

Cardholder Name	M CLEAVER WAMBLE
Payment Reference Number	0000588476
Account Number	XXXX XXXX XXXX [REDACTED]
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Credit Limit	\$3,000.00
Available Credit	\$2,632.82
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	11/01/23
Days in Billing Cycle	31

Payment Address:
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852

Contact Us:
 Lost/Stolen and
 General Inquiries: 888-494-5141
 Alternate Number: 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
10/10	10/11	24692163284109513705140	MICHAELS STORES 1563 LEE'S SUMMIT MO	9.59
		5970: ARTIST SUPPLY STORES, CRAFT SHOPS 000064081		
10/10	10/11	24164073283091012358723	TARGET 00013920 LEES SUMMIT MO	3.59



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$367.18
Payment Due Date	11/27/23
Minimum Payment	\$367.18
Amount Enclosed	_____

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

CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852



Cardholder Name: M CLEAVER WAMBLE

Account Number: XXXX XXXX XXXX XXXX

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
10/11	10/12	5411: GROCERY STORES, SUPERMARKETS 000064081 24137463285001410109425	HY-VEE RAYTOWN 1542 RAYTOWN MO	31.93
10/26	10/29	5411: GROCERY STORES, SUPERMARKETS 000064133 24755423300173001617144	SPRINGFIELD UNIVERSITY Q SPRINGFIELD MO	11.30
10/26	10/27	5812: EATING PLACES, RESTAURANTS 000065806 24692163300102699153169	TST* Civil Kitchen Springfield MO	19.29
10/27	10/29	5812: EATING PLACES, RESTAURANTS 000065806 24755423301173016941447	SPRINGFIELD UNIVERSITY PLSRINGFIELD MO	281.76
10/28	10/29	24765013301968678187636	CHECK IN/OUT: 10/25/2023 MCALISTER'S # 1186 SPRINGFIELD MO	9.72
10/30	10/30	5812: EATING PLACES, RESTAURANTS 000065803 74314473303000131910019	CHECK PAYMENT THANK YOU	- 160.94

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.00%	\$367.18	\$0.00

(v) = Variable Rate