

Purchase Order No:	25-0000-9901
Page No:	1
P.O.Date:	04/29/25
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	25-0000-9901

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

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
<p>Note: PLEASE SEND ALL INVOICES TO THE "SHIP TO" ADDRESS.</p> <p>All references to this purchase order (PO) including packing slip and invoice must contain this PO number in order to receive payment.</p>							
1.	1.00	Ea.	BLACK SHEEP	DINNER FOR CHRIS GREINER & TYLER BRITT - LEARNING FORWARD CONFERENCE - MARCH 3, 2025	48.08	0.00	48.08
2.	1.00	Ea.	HOULIHANS	DINNER FOR CHRIS GREINER & TYLER BRITT - LEARNING FORWARD CONFERENCE - MARCH 4, 2025	57.98	0.00	57.98
3.	1.00	Ea.	OASIS HOTEL	HOTEL FOR CHRIS GREINER - LEARNING FORWARD CONFERENCE - MARCH 2 & 3, 2025 (2 NIGHTS)	240.00	0.00	240.00
4.	1.00	Ea.	MAC A DOODLES	LUNCH FOR CHRIS GREINER - LEARNING FORWARD CONFERENCE - MARCH 4, 2025	7.63	0.00	7.63
5.	1.00	Ea.	LAMARS	DONUTS FOR ILT CELEBRATION - MARCH 20, 2025	42.95	0.00	42.95
Club		Account Number				Amount	
		001-2214-6343-1050-00244-3:				\$60.94	
		001-2214-6343-1075-00244-3:				\$53.48	
		001-2214-6343-3000-00244-3:				\$34.02	
		001-2214-6343-3010-00244-3:				\$24.23	
		001-2214-6343-3020-00244-3:				\$24.33	
		001-2214-6343-4020-00244-3:				\$14.96	
		001-2214-6343-4060-00244-3:				\$15.49	
		001-2214-6343-4070-00244-3:				\$15.81	
		001-2214-6343-4080-00244-3:				\$15.67	
		001-2214-6343-4090-00244-3:				\$17.15	
		001-2214-6343-5000-00244-3:				\$14.25	
		001-2214-6343-5040-00244-3:				\$15.46	
		001-2214-6343-5060-00244-3:				\$16.59	
		001-2214-6343-5080-00244-3:				\$15.60	
		001-2214-6343-6000-00244-3:				\$15.71	
		001-2212-6411-1050-00208-1:				\$42.95	
Order Total ----->						\$396.64	

John B.



Summary of Account Activity

Previous Balance	\$730.29
Payments/Debits	-\$730.29
Other Credits	-\$0.00
Purchases	+\$396.64
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$396.64

Credit Limit	\$10,000.00
Available Credit	\$9,603.36
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	04/01/25
Days in Billing Cycle	30

Payment Information

New Balance	\$396.64
Minimum Payment Due	\$396.64
Payment Due Date	04/28/25

Payment Address:

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law.

Cardholder Name
CHRISTOPHER GREINER
Payment Reference Number
00000588483
Account Number
XXXX XXXX XXXX
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Contact Us:

Lost/Stolen and
General Inquiries: 888-494-5141
Alternate Number: 816-843-2000

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
03/03	03/05	24692165063103104113113	TST*BLACK SHEEP - WALNUT Springfield MO	48.08
		5812: EATING PLACES, RESTAURANTS 000065806		
03/03	03/03	24377355062000002866570	HOULIHANS NORTH SPRINGFIELD SPRINGFIELD MO	57.98
		5812: EATING PLACES, RESTAURANTS 000065803		
03/04	03/06	24431055064114451033000	OASIS HOTEL & CONVENTION SPRINGFIELD MO	240.00
		3637: RAMADA INNS 000065803		
		CHECK IN/OUT: 03/02/2025		
03/04	03/05	24055225064262952258131	MACADOODLES NORTH SPRINGFIELD SPRINGFIELD MO	7.63
		5921: PACKAGE STORES, BEER, LIQUOR 000065803		
03/20	03/21	24692165079104224350256	SQ *LAMAR'S LEE'S SUMMIT Lee's Summit MO	42.95



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.

CHRISTOPHER GREINER
RAYTOWN SCHOOL DISTRICT
RAYTOWN SCHOOL DISTRICT
10750 EAST STATE ROUTE 350
RAYTOWN MO 64138

Account Number	XXXX XXXX XXXX
New Balance	\$396.64
Payment Due Date	04/28/25
Minimum Payment	\$396.64
Amount Enclosed	

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

Cardholder Name: CHRISTOPHER GREINER

Account Number: XXXX XXXX XXXX XXXX

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
		5462: BAKERIES 000064063		
03/24	03/24	74314475083000178201356	CHECK PAYMENT THANK YOU	- 730.29

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%	\$0.00	\$0.00

(v) = Variable Rate
