Vendor
(DUPLICATE)

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

Purchase Order No:	**25-0000-9074**
Page No:	**1**
P.O.Date:	**04/02/25**
Delivery Date:	**ASAP**
Bid/Quote No:	
Requisition No:	
Purchase Order No:	**25-0000-9074**

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

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

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

Ship to: **RAYTOWN SCHOOLS ED CONF C**
Attn: KATHY THOMPSON
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.**

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.

Line	Qty	Unit	Part No.	Description	Unit Price	Adjustment	Amount
1.	1.00	EA.	UBER	UBER FOR JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/5/25	44.94	0.00	44.94
2.	1.00	Ea.	PEI WEI ASIAN EXPRE	LUNCH FOR JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/5/25	15.10	0.00	15.10
3.	1.00	EA.	UBER	UBER FOR DR. MARTIN-KNOX & JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/5/25	20.63	0.00	20.63
4.	1.00	Ea.	UBER	UBER FOR DR. MARTIN-KNOX & JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/6/25	30.36	0.00	30.36
5.	1.00	Ea.	UBER	UBER FOR DR. MARTIN-KNOX & JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/6/25	62.57	0.00	62.57
6.	1.00	Ea.	UBER	UBER FOR DR. MARTIN-KNOX & JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/6/25	16.92	0.00	16.92
7.	1.00	Ea.	UBER	UBER FOR DR. MARTIN-KNOX & JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/6/25	18.03	0.00	18.03
8.	1.00	Ea.	UBER	UBER FOR DR. MARTIN-KNOX & JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/7/25	15.82	0.00	15.82
9.	1.00	EA.	UBER	UBER FOR DR. MARTIN-KNOX & JESSICA BASSETT AASA	25.49	0.00	25.49

Continued on Page .. 2

Vendor
(DUPLICATE)

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Purchase Order No:	25-0000-9074
Page No:	2
P.O.Date:	04/02/25
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	25-0000-9074

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

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

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

Ship to: RAYTOWN SCHOOLS ED CONF C
Attn: KATHY THOMPSON
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.	Description	Unit Price	Adjustment	Amount
				CONFERENCE NEW ORLEANS 3/7/25			
10.	1.00	Ea.	UBER	UBER FOR DR. MARTIN-KNOX & JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/7/25	17.97	0.00	17.97
11.	1.00	Ea.	HILTON HOTELS	HOTEL FOR JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/5/25-3/8/25	986.19	0.00	986.19
12.	1.00	EA.	UBER	UBER FOR DR. MARTIN-KNOX & JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/8/25	30.02	0.00	30.02
13.	1.00	Ea.	UBER	UBER FOR DR. MARTIN-KNOX & JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/8/25	27.21	0.00	27.21
14.	1.00	EA.	UBER	UBER FOR DR. MARTIN-KNOX & JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/8/25	22.92	0.00	22.92
15.	1.00	Ea.	UBER	UBER FOR DR. MARTIN-KNOX & JESSICA BASSETT AASA CONFERENCE NEW ORLEANS 3/8/25	64.54	0.00	64.54
16.	1.00	Ea.	GARAGE	PARKING FOR LIFT HER UP CONFERENCE JESSICA BASSETT 3/15/25	18.00	0.00	18.00
17.	1.00	Ea.	CANVA	DOCUMENT SERVICES	15.00	0.00	15.00

Club	Account Number	Amount
	001-2411-6411-1050-00234-1:	$3.00
	001-2411-6411-1075-00234-1:	$3.00
	001-2411-6411-3000-00234-1:	$3.00
	001-2411-6411-3010-00234-1:	$3.00
	001-2411-6411-3020-00234-1:	$3.00
	001-1151-6343-1050-00234-1:	$283.35

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Vendor
(DUPLICATE)

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Purchase Order No:	**25-0000-9074**
Page No:	**3**
P.O.Date:	**04/02/25**
Delivery Date:	**ASAP**
Bid/Quote No:	
Requisition No:	
Purchase Order No:	**25-0000-9074**

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

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

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

Ship to: RAYTOWN SCHOOLS ED CONF C
Attn: KATHY THOMPSON
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
			001-1151-6343-1075-00234-1: $283.35			
			001-1131-6343-3000-00234-1: $283.34			
			001-1131-6343-3010-00234-1: $283.34			
			001-1131-6343-3020-00234-1: $283.33			
			Order Total ----------->			$1,431.71

Jesa A. Bassett

UMB VISA

Summary of Account Activity

Previous Balance	$75.00
Payments/Debits	-$75.00
Other Credits	-$0.00
Purchases	+$1,431.71
Cash Advances	+$0.00
Fees Charged	+$0.00
Interest Charged	+$0.00
New Balance	= $1,431.71

Credit Limit	$3,500.00
Available Credit	$2,068.29
Cash Advance Limit	$750.00
Available for Cash Advance	$750.00
Statement Closing Date	04/01/25
Days in Billing Cycle	30

Payment Information

New Balance	$1,431.71
Minimum Payment Due	$1,431.71
Payment Due Date	04/28/25

Cardholder Name
JESSICA BASSETT
Payment Reference Number
00000974935
Account Number
XXXX XXXX XXXX [redacted]

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.

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
03/05	03/06	24036295064716009885680	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	44.94
03/05	03/06	24003415064900010007392	PEI WEI ASIAN EXPRESS RIVNEW ORLEANS LA 5947: GIFT, CARD, NOVELTY, AND SOUVENIR SHOPS 000070130	15.10
03/06	03/07	24036295065714170606125	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	20.63
03/06	03/07	24036295065718188428109	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	30.36
03/06	03/06	24036295065744057287202	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	62.57

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.

Account Number	XXXX XXXX XXXX [redacted]
New Balance	$1,431.71
Payment Due Date	04/28/25
Minimum Payment	$1,431.71
Amount Enclosed	

JESSICA BASSETT
RAYTOWN SCHOOL DISTRICT
FINANCE
6608 RAYTOWN ROAD
RAYTOWN MO 64133

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

[redacted]

Cardholder Name: JESSICA BASSETT

Account Number: XXXX XXXX XXXX [redacted]

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
03/06	03/06	24036295065718064219499	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	16.92
03/06	03/06	24036295065714066679731	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	18.03
03/07	03/07	24036295066744223355239	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	15.82
03/07	03/07	24036295066714226515550	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	25.49
03/07	03/07	24036295066744228047559	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	17.97
03/08	03/10	24755425068160682356354	HILTON HOTELS NEW ORLEANS LA 3504: HILTON 000070130 CHECK IN/OUT: 03/05/2025	986.19
03/08	03/09	24036295067718495782816	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	30.02
03/08	03/09	24036295067712530317969	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	27.21
03/08	03/09	24036295067742404785256	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	22.92
03/08	03/09	24036295067714423857655	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	64.54
03/10	03/11	74314475070821973600509	CHECK PAYMENT THANK YOU	- 75.00
03/14	03/16	24210735074060108727209	0527 126 GARAGE KANSAS CITY MO 7523: AUTOMOBILE PARKING LOTS AND GARAGES 000064106	18.00
03/16	03/17	24011345075500069414709	CANVA* I04457-17703124 CANVA.COM DE 7333: COMMERCIAL PHOTOGRAPHY, ART, AND GRAPHICS 000019934	15.00

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