

**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](mailto:financegroup@raytownschools.org)

**Tax Exempt Number:**  
12495239

<b>Purchase Order No:</b>	<b>22-0000-9912</b>
Page No:	1
P.O. Date:	05/11/22
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>22-0000-9912</b>

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

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

**Ship to:** RAYTOWN ADMINISTRATION BU  
Attn: ALLAN MARKLEY  
6608 RAYTOWN ROAD  
RAYTOWN, MO 64133  
Phone: (816) 268-7000  
Fax: (816) 268-7063

<b>Terms:</b>	<b>Ship Via:</b>	<b>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.</b>
---------------	------------------	---

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.	TIDAL WAVE	CAR WASH FOR DISTRICT LEASED VEHICLE 001-2321-6391-0000-00000-1	10.00	0.00	10.00
2.	1.00	Ea.	EL MAGUEY	STUCO LUNCHEON-STUDENT COUNCIL, DR. OVERFELT, DR. BRUTON, DR. M 001-2321-6411-0000-00000-1	132.03	0.00	132.03
3.	1.00	Ea.	UNION STATION	PARKING FOR BATTLE OF THE BRAINS DISTRICT AWARD CEREMONY 001-2321-6391-0000-00000-1	15.00	0.00	15.00
4.	1.00	Ea.	PANERA BREAD	BOARD MEETING DINNER 4/11/22-DR. M, DR. H, DR. S, DR. MK, BOARD, RACHEL 001-2321-6411-0000-00000-1	291.24	0.00	291.24
5.	1.00	Ea.	V 'S	LUNCH MEETING-DR. M & BISHOP JOHNSTON 001-2321-6411-0000-00000-1	47.94	0.00	47.94
6.	1.00	Ea.	FIREBIRDS	LUNCH MEETING-DR. M & CHRIS PAYNE 001-2321-6411-0000-00000-1	54.20	0.00	54.20
7.	1.00	Ea.	HYVEE	FLOWERS FOR RACHEL-ADMIN. ASST. DAY 001-2321-6411-0000-00000-1	100.00	0.00	100.00
<b>Order Total -----&gt;</b>							<b>\$650.41</b>

*Step 2. Skets*

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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
650.41	05/27/22	0.00	650.41		

Make Check Payable To:  
 Card Services

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

DR ALLAN MARKLEY  
 6608 RAYTOWN RD  
 RAYTOWN MO 64133-5240

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	1,856.21
Payments	-	1,856.21
Other Credits	-	0.00
Purchases/Debits	+	650.41
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>650.41</b>
Credit Limit		10,000.00
Available Credit		9,342.00

Payment Information	
Statement Closing Date	05/02/22
New Balance	650.41
Minimum Payment Due	650.41
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	2480197FEM4AMQH8X	TIDAL WAVE RAYTOWN RAYTOWN MO MCC: 7542 MERCHANT ZIP: 64138 SALES TAX: \$ 0.81 TAX INCLUDED: 1 CUSTOMER CODE: PO 094920744834	10.00
04/06	04/07	2464563FGS66LX36L	EL MAGUEY RAYTOWN MO MCC: 5812 MERCHANT ZIP:	132.03
04/07	04/08	2476062FJDMP31RT5	UNION STATION PARKING KANSAS CITY MO MCC: 7523 MERCHANT ZIP: 64102 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 3039957463	15.00
04/12	04/12	2469216FN2XBT2N10	PANERA BREAD #202383 816-246-0021 MO MCC: 5814 MERCHANT ZIP: 64081 SALES TAX: \$ 0.00 TAX INCLUDED:	291.24
04/14	04/15	2413746FREJE9LMXV	TST* V'S ITALIANO RISTORA INDEPENDENCE MO MCC: 5812 MERCHANT ZIP: 64055 SALES TAX: \$ 0.00 TAX INCLUDED: 0	47.94
04/14	04/17	2460794FTP5AML30F	FIREBIRDS-LEE'S SUMMIT LEES SUMMIT MO MCC: 5812 MERCHANT ZIP:	54.20
04/27	04/28	2413746G601Q9X25L	HY-VEE RAYTOWN 1542 RAYTOWN MO MCC: 5411 MERCHANT ZIP: 64133 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
05/01	05/01	7471562GAEHM9343J	CK PAYMENT THANK YOU KANSAS CITY MO	1,856.21-

**Interest Charge Calculation**

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

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