

**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**

<b>Purchase Order No:</b>	<b>21-0000-8107</b>
Page No:	1
P.O.Date:	05/10/21
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>21-0000-8107</b>

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

**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**

**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.	DOUGHBOY DONUTS	CMS STAFF DONUTS FOR MEETING NEW PRINCIPAL TONI DAVIS	32.96	0.00	32.96
2.	1.00	Ea.	PANERA BREAD	ELEMENTARY ED SECRETARIES DAY LUNCH FOR (2) DR. MOORE & LINDA LEWIS	39.98	0.00	39.98
3.	1.00	Ea.	PANERA BREAD	SECONDARY ED SECRETARIES DAY LUNCH FOR (5) DR. MIXON, LYNN TARVIN, LIZ HARTENSTEIN, EVELYN VELASQUEZ AND KATHY THOMPSON	64.87	0.00	64.87
4.	1.00	Ea.	LOWES	REPLACEMENT SHRUB FOR HCC CINDER RIBBON CUTTING CEREMONY	19.98	0.00	19.98
Club	Account Number				Amount		
	001-2411-6411-3020-00234-1:				\$32.96		
	001-2411-6411-1075-00234-1:				\$12.98		
	001-2411-6411-1050-00234-1:				\$12.98		
	001-2411-6411-3000-00234-1:				\$12.97		
	001-2411-6411-3010-00234-1:				\$12.97		
	001-2411-6411-3020-00234-1:				\$12.97		
	001-2411-6411-1050-00234-1:				\$9.99		
	001-2411-6411-1075-00234-1:				\$9.99		
	001-1111-6411-4020-00216-1:				\$3.77		
	001-1111-6411-4060-00216-1:				\$3.81		
	001-1111-6411-4070-00216-1:				\$3.71		
	001-1111-6411-4080-00216-1:				\$4.34		
	001-1111-6411-4090-00216-1:				\$4.22		
	001-1111-6411-5000-00216-1:				\$4.01		
	001-1111-6411-5040-00216-1:				\$4.06		
	001-1111-6411-5060-00216-1:				\$3.82		
	001-1111-6411-5080-00216-1:				\$4.48		
	001-1111-6411-6000-00216-1:				\$3.76		
<b>Order Total -----&gt;</b>							<b>\$157.79</b>

*Dr. Andrea Mixon*

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	\$
157.79	05/28/21	0.00	157.79		

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

ANDREA MIXON  
 RAYTOWN SCHOOL DISTRICT  
 10750 E 350 HWY  
 RAYTOWN MO 64138



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	283.67
Payments	-	283.67
Other Credits	-	0.00
Purchases/Debits	+	157.79
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>157.79</b>
Credit Limit		3,000.00
Available Credit		2,842.00

Payment Information	
Statement Closing Date	05/03/21
New Balance	157.79
Minimum Payment Due	157.79
Payment Due Date	05/28/21
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
04/11	04/11	747156235EHM94BDW	CK PAYMENT THANK YOU KANSAS CITY MO	283.67-
04/14	04/15	242753938S66QDFLD	DOUGHBOY 816-3580840 MO MCC: 5462 MERCHANT ZIP:	32.96
04/21	04/23	24692163G2X6FNMT7	PANERA BREAD #202383 P LEE'S SUMMIT MO MCC: 5814 MERCHANT ZIP: 64081 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	39.98
04/22	04/23	24692163G2X6FNLLD	PANERA BREAD #202383 816-246-0021 MO MCC: 5814 MERCHANT ZIP: 64081 SALES TAX: \$ 0.00 TAX INCLUDED:	64.87
04/30	05/02	24692163R2XEYSMHY	LOWES #01180* LEES SUMMIT MO MCC: 5200 MERCHANT ZIP: 64081 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 43021	19.98

**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.