

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

**Tax Exempt Number:**  
12495239

<b>Purchase Order No:</b>	<b>24-0000-8236</b>
Page No:	1
P.O.Date:	03/13/24
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>24-0000-8236</b>

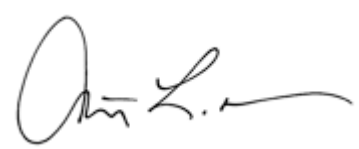
**Vendor:** CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852

**Ship to:** RAYTOWN SCHOOLS ED CONF C  
10750 East 350 HWY  
Raytown, Mo 64138  
Phone: (816) 268-7100  
Fax: (816) 268-7109

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

<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.	AIRFARE-WASHINGTON FOR CONFERENCE ATTENDANCE IN OKC 001-2411-6343-5040-00216-1	293.97	0.00	293.97
2.	1.00	Ea.	AIRFARE-QUINN FOR CONFERENCE ATTENDANCE IN OKC 001-2411-6343-5060-00216-1	293.97	0.00	293.97
<b>Order Total -----&gt;</b>						<b>\$587.94</b>





### Summary of Account Activity

Previous Balance	\$0.00
Payments/Debits	-\$0.00
Other Credits	-\$0.00
Purchases	+\$587.94
Cash Advances	+\$0.00
<b>Fees Charged</b>	+\$0.00
<b>Interest Charged</b>	+\$0.00
<b>New Balance</b>	= \$587.94

Credit Limit	\$3,000.00
Available Credit	\$2,412.06
Cash Advance Limit	\$750.00
Available for Cash Advance	\$750.00
Statement Closing Date	03/01/24
Days in Billing Cycle	29

### Payment Information

New Balance	\$587.94
Minimum Payment Due	\$587.94
Payment Due Date	03/27/24

Cardholder Name	ANTHONY MOORE
Payment Reference Number	00000588511
Account Number	XXXX XXXX XXXX [REDACTED]
Page 1 of 4	

**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.

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](http://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](http://UMB.com/fraudalerts).

### Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
02/01	02/04	24692164033108231463232	SOUTHWES 5262252100274800-435-9792 TX 3066: SOUTHWEST AIRLINES 000075235 NAME: WASHINGTON/JAMIE TICKET #: [REDACTED]	293.97



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$587.94
Payment Due Date	03/27/24
Minimum Payment	\$587.94
Amount Enclosed	

Please contact your company's program administrator for address changes. If you have any questions please contact 888-494-5141.

ANTHONY MOORE  
 RAYTOWN SCHOOL DISTRICT  
 RAYTOWN SCHOOL DISTRICT  
 10750 E 350 HWY  
 RAYTOWN MO 64138

CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY MO 64187-5852



Cardholder Name: ANTHONY MOORE

Account Number: XXXX XXXX XXXX [REDACTED]

### Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
02/01	02/04	24692164033108231463240 3066: SOUTHWEST AIRLINES	LEG 1: FLIGHT #: 559 DATE: 04/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MDW ORIGINATION: MCI LEG 2: FLIGHT #: 1670 DATE: 04/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: OKC ORIGINATION: MDW LEG 3: FLIGHT #: 5467 DATE: 04/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: AUS ORIGINATION: OKC LEG 4: FLIGHT #: 5655 DATE: 04/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: AUS SOUTHWES 5262252106704800-435-9792 TX 000075235 NAME: QUINN/CLAIRE TICKET #: [REDACTED] LEG 1: FLIGHT #: 559 DATE: 04/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MDW ORIGINATION: MCI LEG 2: FLIGHT #: 1670 DATE: 04/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: OKC ORIGINATION: MDW LEG 3: FLIGHT #: 5467 DATE: 04/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: AUS ORIGINATION: OKC LEG 4: FLIGHT #: 5655 DATE: 04/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: AUS	293.97

### 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%	\$587.94	\$0.00

(v) = Variable Rate