

**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

Purchase Order No:	23-0000-10680
Page No:	1
P.O.Date:	06/07/23
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	23-0000-10680

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

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

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.	SOUTHWEST	FLIGHT FOR URBAN SUPT. COLLABORATIVE CONFERENCE-6/28-6/29 001-2321-6343-0000-00000-1	187.98	0.00	187.98
2.	1.00	Ea.	SOUTHWEST	FLIGHT FOR URBAN SUPT. COLLABORATIVE CONFERENCE-6/28-6/29 001-2321-6343-0000-00000-1	452.98	0.00	452.98
3.	1.00	Ea.	GRN VALLEY ROOM	HOTEL STAY FOR URBAN SUPT. COLLABORATIVE CONFERENCE-6/28-6/29-DEPOSIT 001-2321-6343-0000-00000-1	204.06	0.00	204.06
4.	1.00	Ea.	COTTONTALEKC	STUCO LUNCHEON CELEBRATION 5/3/23 001-2321-6411-0000-00000-1	112.90	0.00	112.90
5.	1.00	Ea.	OLIVE GARDEN	BOARD MEETING DINNER 5/8/23-BOARD, DR. PMK, DR. C, DR. G, MR. G, RACHEL 001-2321-6411-0000-00000-1	185.25	0.00	185.25
6.	1.00	Ea.	MCEL	REGISTRATION FOR LEADERS DEVELOPING LEADERS PRINCIPAL SUPERVISOR INSTITUTE-7/12-7/13 001-2321-6343-0000-00000-1	250.00	0.00	250.00
7.	1.00	Ea.	HY-VEE	ELT WORKING LUNCH MEETING 5/15/23 001-2321-6411-0000-00000-1	114.95	0.00	114.95
Order Total ----->							\$1,508.12





Summary of Account Activity

Previous Balance	\$898.13
Payments/Debits	-\$898.13
Other Credits	-\$0.00
Purchases	+\$1,508.12
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$1,508.12

Payment Information

New Balance	\$1,508.12
Minimum Payment Due	\$1,508.12
Payment Due Date	06/26/23

Cardholder Name	PENELOPE MARTIN-KNOX
Payment Reference Number	0000588475
Account Number	XXXX XXXX XXXX [REDACTED]
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Credit Limit	\$10,000.00
Available Credit	\$8,491.88
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	06/01/23
Days in Billing Cycle	31

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.

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

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 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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
05/01	05/03	24692163122108209183238	SOUTHWES 5262449421714800-435-9792 TX	187.98
05/01	05/03	24692163122108209183246	SOUTHWES 5262449422482800-435-9792 TX	452.98



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$1,508.12
Payment Due Date	06/26/23
Minimum Payment	\$1,508.12
Amount Enclosed	

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

PENELOPE MARTIN-KNOX
 RAYTOWN SCHOOL DISTRICT
 6608 RAYTOWN ROAD
 6608 RAYTOWN ROAD
 RAYTOWN MO 64133

CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852

000005884754 0000150812 0000150812 9465

Cardholder Name: PENELOPE MARTIN-KNOX

Account Number: XXXX XXXX XXXX XXXX

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
05/02	05/03	24943003122968846880057	GRN VALLEY ADV ROOM DEP 9999999999 NV	204.06
05/03	05/03	74314473123000097926700	CHECK PAYMENT THANK YOU	- 543.85
05/04	05/05	24692163124109772810700	SQ *COTTONTALE KC, LLC gosq.com MO	112.90
05/08	05/10	24431063129091714000132	OLIVE GARDEN 0021849 LEES SUMMIT MO	185.25
05/15	05/16	24137463136001525265394	HY-VEE RAYTOWN 1542 RAYTOWN MO	114.95
05/18	05/19	24011343138000038085433	MCEL UNITED HTTPSMCELLEADFL	250.00
05/23	05/24	74314473144000111508158	CHECK PAYMENT THANK YOU	- 354.28

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%	\$1,508.12	\$0.00

(v) = Variable Rate