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

Bill To: Raytown C-2

Vendor:

6608 Raytown Road Raytown, MO 64133-5265

Phone: (816) 268-7000

KANSAS CITY MO 64187-5852

Fax: (816) 843-2485

Fax: (816) 268-7063

Email: financegroup@raytownschools.org

Tax Exempt Number:

12495239

Requisition No:

Purchase Order No:

Page No:

P.O.Date:

Delivery Date:

Bid/Quote No:

Purchase Order No:

25-8110-2659

09/16/24

ASAP

25-8110-2659

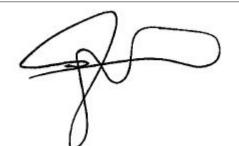
1

Ship to: FACILITY OPERATIONS CARD SERVICES PO BOX 875852

5911 Blue Ridge

RAYTOWN, MO 64133 Phone: (816) 268-7160 Fax: (816) 268-7165

	Vendor	ID: 115	5223				
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	E SEND	ALL INVOICES TO	O THE "SHIP TO" ADDRESS.			
			o this purchase order rder to receive paym	(PO) including packing slip and ent.	invoice must contain this		
1.	1.00	Ea.	GUS''S FRIED C	HICKEN FOR ALL CUSTODIAN 001-2542-6411-8110-00000		0.00	2,388.00
2.	1.00	Ea.	RENEWAL NOTARY	FOR LESLIE KEYS WITH SU 001-2542-6391-8110-00000		0.00	145.22
3.	1.00	Ea.	RENEWAL NOTARY	FOR CARRIE CAIRNS 001-2542-6391-8110-00000	25.75)-1	0.00	25.75
4.	1.00	Ea.	REFUND FOR TAX	FROM NOTARY ON LESLIE K 001-2542-6391-8110-00000		0.00	2.27-
				Ord	er Total>		\$2,556.70







Summary of Account Activity

Previous Balance	\$0.00
Payments/Debits	-\$0.00
Other Credits	-\$2.27
Purchases	+\$2,558.97
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$2,556.70
Credit Limit	\$3,000.00
Available Credit	\$443.30
Cash Advance Limit	\$0.00

Payment Information

New Balance	\$2,556.70
Minimum Payment Due	\$2,556.70
Payment Due Date	09/27/24

Cardholder Name
JOSH HUSTAD
Payment Reference Number
00000588442
Account Number
XXXX XXXX XXXX
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
	816-843-2000

Telephoning about billing errors will not preserve your rights under federal law.

Late Payment Warning:

Available for Cash Advance

Statement Closing Date Days in Billing Cycle

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.

\$0.00

31

09/01/24

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
08/19	08/20	24801974233063550648467		LEE'S SUMMIT MO	2,388.00
		5812: EATING PLACES, REST	AURANTS 000064086		
08/21	08/22	24323004234028707142528	NOTARY PUBLIC UNDER	RWRITE 850-656-3028 FL	145.22
		5111: STATIONERY, OFFICE S	SUPPLIES,PRINTING AND I	WRITING PAPER 000032311	
08/21	08/22	24540454234222100280738	MO SEC OF STATE	WWW.SOS.MO.GOMO	25.75
		9399: GOVERNMENT SERVIO	CES NOT ELSEWHERE CLA	SSIFIED 000065101	
08/23	08/25	74323004237029610168545	NOTARY PUBLIC UNDER	RWRITE TALLAHASSEE FL	- 2.27
		5111: STATIONERY, OFFICE S	SUPPLIES, PRINTING AND	WRITING PAPER 000032311	

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.

JOSH HUSTAD RAYTOWN SCHOOL DISTRICT 5911 BLUE RIDGE BLVD RAYTOWN MO 64133 RAYTOWN MO 64133-3932 Account Number XXXX XXXX XXXX New Balance \$2,556.70
Payment Due Date 09/27/24
Minimum Payment \$2,556.70
Amount Enclosed

CARD SERVICES PO BOX 875852 KANSAS CITY MO 64187-5852

Account Number: XXXX XXXX XXXX

Interest Charge Calculation

Cardholder Name: JOSH HUSTAD

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

Type of Balance	Annual Percentage	Balance Subject to	Interest
	Rate (APR)	Interest Rate	Charge
PURCHASES	0.00%	\$0.00	\$0.00

(v) = Variable Rate