

**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>22-0000-9954</b>
Page No:	1
P.O.Date:	05/13/22
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>22-0000-9954</b>

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

**Ship to:** RAYTOWN SCHOOLS ED CONF C  
Attn: KIM RECTOR  
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>
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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.	UBER TRANSPORTATION FOR MELISSA IN NASHVILLE FOR COSN 2022 CONFERENCE 4/9/2022 - 4/14/2022 001-2331-6343-0000-00204-1	43.97	0.00	43.97
2.	1.00	Ea.	RENAISSANCE HOTEL FOR MELISSA IN NASHVILLE FOR COSN 2022 CONFERENCE 4/9/2022 - 4/14/2022 001-2331-6343-0000-00204-1	868.41	0.00	868.41
3.	1.00	Ea.	HARRIS TEETHER BREAKFAST FOR MELISSA IN NASHVILLE FOR COSN 2022 CONFERENCE 4/9/2022 - 4/14/2022 001-2331-6411-0000-00204-1	30.34	0.00	30.34
4.	1.00	Ea.	UBER TRANSPORTATION FOR MELISSA IN NASHVILLE FOR COSN 2022 CONFERENCE 4/9/2022 - 4/14/2022 001-2331-6343-0000-00204-1	10.73	0.00	10.73
5.	1.00	Ea.	UBER TRANSPORTATION FOR MELISSA IN NASHVILLE FOR COSN 2022 CONFERENCE 4/9/2022 - 4/14/2022 001-2331-6343-0000-00204-1	65.49	0.00	65.49
6.	1.00	Ea.	UNITED AIRLINES CHECKED BAG FOR FLIGHT FOR MELISSA IN NASHVILLE FOR COSN 2022 CONFERENCE 4/9/2022 - 4/14/2022 001-2331-6343-0000-00204-1	35.00	0.00	35.00
7.	1.00	Ea.	CAPITOL GROUNDS COFF DINNER FOR MELISSA IN NASHVILLE FOR COSN 2022	9.37	0.00	9.37

Continued on Page .. 2

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8.	1.00	Ea.	CONFERENCE 4/9/2022 - 4/14/2022 001-2331-6343-0000-00204-1 THE PARKING SPOT PARKING FOR MELISSA WHILE IN NASHVILLE FOR COSN 2022 CONFERENCE 4/9/2022 - 4/14/2022 001-2331-6343-0000-00204-1	75.55	0.00	75.55
<b>Order Total -----&gt;</b>						<b>\$1,138.86</b>



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 1,477.01    Payment Due Date 05/27/22    Past Due Amount 338.15    Minimum Payment 1,477.01    Amount Enclosed \$

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

MELISSA TEBBENKAMP  
 RAYTOWN SCHOOLTECHNOLOGY  
 10750 E 350 HWY  
 RAYTOWN MO 64138



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	338.15
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	1,138.86
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,477.01</b>
Credit Limit		3,000.00
Available Credit		1,522.00

Payment Information	
Statement Closing Date	05/02/22
New Balance	1,477.01
Minimum Payment Due	1,477.01
Payment Due Date	05/27/22
Past Due Amount	338.15

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
04/08	04/10	2449215FJML3X90MY	UBER TRIP HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: K5Y84FRE	43.97
04/08	04/15	2469216FR2XFDKA09	RENAISSANCE HOTELS NAS NASHVILLE TN MCC: 3530 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 04/08/22 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6605273	868.41
04/24	04/25	2444500G300NGLLBP	HARRIS TEETER #0329 WARRENTON VA MCC: 5411 MERCHANT ZIP: 20186 SALES TAX: \$ 0.74 TAX INCLUDED: 1	30.34
04/24	04/25	2449215G2LR6HG1VX	UBER TRIP HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 34MPP45C	10.73
04/24	04/25	2449215G2LXT1TZLY	UBER TRIP HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7C74S23W	65.49
04/24	04/26	2469216G32X4DRLRE	UNITED 0169986804204 HOUSTON TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	35.00
04/27	04/29	2400097G65QVBBEKM	CAPITOL GROUNDS COFFE 703-6610999 VA MCC: 5812 MERCHANT ZIP: 20166 SALES TAX: \$ 0.53 TAX INCLUDED: 1 CUSTOMER CODE: 420354	9.37
04/27	04/29	2494166G62MHNDT3D	THEPARKINGSPOT-225RC KANSAS CITY MO MCC: 7523 MERCHANT ZIP: 64153 SALES TAX: \$ 6.14 TAX INCLUDED: 1	75.55

**Interest Charge Calculation**

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	921.37	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.