

**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: | 23-0000-8286 |
| Page No: | 1 |
| P.O.Date: | 03/10/23 |
| Delivery Date: | ASAP |
| Bid/Quote No: | |
| Requisition No: | |
| Purchase Order No: | 23-0000-8286 |

**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**

| | | |
|---------------|------------------|---|
| 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.

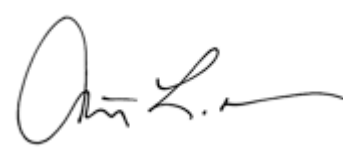
All references to this purchase order (PO) including packing slip and invoice must contain this PO number in order to receive payment.

| | | | | | | |
|----|------|-----|--|---------|------|----------|
| 1. | 1.00 | Ea. | PIZZA PARTY FOR DISTRICT ELEMENTARY CHORUS | 43.26 | 0.00 | 43.26 |
| 2. | 1.00 | Ea. | TRAVEL EXPENSES FOR A. MOORE-AASA CONFERENCE | 1649.32 | 0.00 | 1,649.32 |

| Club | Account Number | Amount |
|------|-----------------------------|----------|
| | 001-1111-6411-4020-00216-1: | \$3.75 |
| | 001-1111-6411-4060-00216-1: | \$3.93 |
| | 001-1111-6411-4070-00216-1: | \$4.05 |
| | 001-1111-6411-4080-00216-1: | \$4.43 |
| | 001-1111-6411-4090-00216-1: | \$5.01 |
| | 001-1111-6411-5000-00216-1: | \$3.97 |
| | 001-1111-6411-5040-00216-1: | \$4.43 |
| | 001-1111-6411-5060-00216-1: | \$4.65 |
| | 001-1111-6411-5080-00216-1: | \$4.62 |
| | 001-1111-6411-6000-00216-1: | \$4.43 |
| | 001-2411-6343-4020-00216-1: | \$143.00 |
| | 001-2411-6343-4060-00216-1: | \$149.92 |
| | 001-2411-6343-4070-00216-1: | \$154.38 |
| | 001-2411-6343-4080-00216-1: | \$168.73 |
| | 001-2411-6343-4090-00216-1: | \$190.99 |
| | 001-2411-6343-5000-00216-1: | \$151.41 |
| | 001-2411-6343-5040-00216-1: | \$168.73 |
| | 001-2411-6343-5060-00216-1: | \$177.14 |
| | 001-2411-6343-5080-00216-1: | \$176.15 |
| | 001-2411-6343-6000-00216-1: | \$168.86 |

Order Total ----->

\$1,692.58



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 | |
| 1,692.58 | 03/26/23 | 0.00 | 1,692.58 | | \$ |

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

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



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

| Summary of Account Activity | | |
|-----------------------------|----|-----------------|
| Previous Balance | \$ | 0.00 |
| Payments | - | 0.00 |
| Other Credits | - | 0.00 |
| Purchases/Debits | + | 1,692.58 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 1,692.58 |
| Credit Limit | | 3,000.00 |
| Available Credit | | 1,307.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 03/01/23 |
| New Balance | 1,692.58 |
| Minimum Payment Due | 1,692.58 |
| Payment Due Date | 03/26/23 |
| 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 |
|------------------|--------------|-------------------|--|----------|
| 01/30 | 02/03 | 249430011W1YLF2KW | PIZZA HUT 004729 8169662012 MO MCC: 5812 MERCHANT ZIP: 64134 SALES TAX: \$ 0.00 TAX INCLUDED: | 43.26 |
| 02/14 | 02/15 | 24692161D2YZBT0T3 | SQ *MOHAMOUD ADAN ELMI San Antonio TX MCC: 4121 MERCHANT ZIP: 78205 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430170562 | 37.02 |
| 02/14 | 02/16 | 24943001EM0S4RSLR | GRAND HYATT SAN ANT F&B SAN ANTONIO TX MCC: 5812 MERCHANT ZIP: | 37.35 |
| 02/18 | 02/19 | 24540451J01MLR3FQ | PARK AIR EXPRESS WWW.KCMO.GOV MO MCC: 9399 MERCHANT ZIP: 64153 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 36.00 |
| 02/18 | 02/19 | 24692161H31J13R0B | SQ *MY BUSINESS San Antonio TX MCC: 4121 MERCHANT ZIP: 78216 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430170762 | 34.60 |
| 02/18 | 02/20 | 24943001JM0THMKK7 | GRAND HYATT SAN ANTONIO SAN ANTONIO TX MCC: 3640 MERCHANT ZIP: 78205 LODGING CHECK-IN DATE: 02/14/23 SALES TAX: \$ 0.00 TAX INCLUDED: | 1,504.35 |

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.

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.