

**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

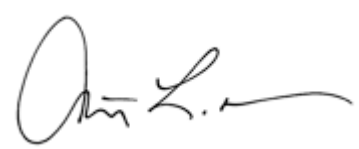
<b>Purchase Order No:</b>	<b>22-0000-7701</b>
Page No:	1
P.O.Date:	03/09/22
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>22-0000-7701</b>

**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
<p>Note: PLEASE SEND ALL INVOICES TO THE "SHIP TO" ADDRESS.</p> <p>All references to this purchase order (PO) including packing slip and invoice must contain this PO number in order to receive payment.</p>						
1.	1.00	Ea.	TRAVEL TO AASA CONFERENCE-A. MOORE	1582.10	0.00	1,582.10
2.	1.00	Ea.	FOOD FOR SPRING VALLEY STAFF	1362.00	0.00	1,362.00
Club	Account Number		Amount			
	001-1111-6363-4020-00216-1:		\$141.76			
	001-1111-6363-4060-00216-1:		\$150.77			
	001-1111-6363-4070-00216-1:		\$161.53			
	001-1111-6363-4080-00216-1:		\$174.98			
	001-1111-6363-4090-00216-1:		\$170.71			
	001-1111-6363-5000-00216-1:		\$153.62			
	001-1111-6363-5040-00216-1:		\$146.66			
	001-1111-6363-5060-00216-1:		\$150.30			
	001-1111-6363-5080-00216-1:		\$174.03			
	001-1111-6363-6000-00216-1:		\$157.74			
	001-1111-6411-4020-00216-1:		\$122.03			
	001-1111-6411-4060-00216-1:		\$129.80			
	001-1111-6411-4070-00216-1:		\$139.06			
	001-1111-6411-4080-00216-1:		\$150.64			
	001-1111-6411-4090-00216-1:		\$146.96			
	001-1111-6411-5000-00216-1:		\$135.25			
	001-1111-6411-5040-00216-1:		\$126.26			
	001-1111-6411-5060-00216-1:		\$129.39			
	001-1111-6411-5080-00216-1:		\$149.82			
	001-1111-6411-6000-00216-1:		\$132.79			
<b>Order Total -----&gt;</b>						<b>\$2,944.10</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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
2,944.10	03/26/22	0.00	2,944.10		\$

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	\$	26.50
Payments	-	26.50
Other Credits	-	0.00
Purchases/Debits	+	2,944.10
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,944.10</b>
Credit Limit		3,000.00
Available Credit		55.00

Payment Information	
Statement Closing Date	03/01/22
New Balance	2,944.10
Minimum Payment Due	2,944.10
Payment Due Date	03/26/22
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
02/08	02/10	2475542DR4Q2EH22P	OMNI NASHVILLE 615-7825300 TN MCC: 3592 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 02/08/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 843020904330177	321.74
02/15	02/16	2449215DYRX0GP9J0	SQ *YAW TAXICABSAND NASHVILLE TN MCC: 4121 MERCHANT ZIP: 37203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: TSONSQVE4DLRHE87T	36.00
02/15	02/16	2469216DY2XP79DMS	SWA*UPGBOARDXXXXXXXXXXXX2800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	30.00
02/15	02/17	2475542DZ4Q4KQ7KN	KITCHEN NOTES 615-7825300 TN MCC: 5812 MERCHANT ZIP: 37203 SALES TAX: \$ 2.34 TAX INCLUDED: 1 CUSTOMER CODE: 369677	31.34
02/17	02/17	7471562E1EHM93Z40	CK PAYMENT THANK YOU KANSAS CITY MO	26.50-
02/16	02/18	2475542E04Q4XG659	BARLINES OMNI NASHVILL NASHVILLE TN MCC: 5812 MERCHANT ZIP: 37203 SALES TAX: \$ 3.03 TAX INCLUDED: 1 CUSTOMER CODE: 371034	37.02
02/17	02/20	2475542E14Q56K0PA	BARLINES OMNI NASHVILL NASHVILLE TN MCC: 5812 MERCHANT ZIP: 37203 SALES TAX: \$ 3.23 TAX INCLUDED: 1 CUSTOMER CODE: 373200	39.22
02/18	02/20	2475542E24YTHG6F6	BARLINES OMNI NASHVILL NASHVILLE TN MCC: 5812 MERCHANT ZIP: 37203 SALES TAX: \$ 1.56 TAX INCLUDED: 1 CUSTOMER CODE: 375540	19.56
02/19	02/20	2469216E22XRAS1DL	SQ *21 MUSIC CITY TAXI Nashville TN MCC: 4121 MERCHANT ZIP: 37211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430152129	36.00
02/19	02/21	2469216E32XHXGELM	SWA*UPGBOARD5269915138696800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	30.00
02/19	02/21	2475542E34YTK2T84	OMNI NASHVILLE NASHVILLE TN MCC: 3592 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 02/15/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 866022005450296	965.22

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/20	02/21	2454045E4348W2J07	PARK AIR EXPRESS WWW.KCMO.GOV MO MCC: 9399 MERCHANT ZIP: 64153 SALES TAX: \$ 0.00 TAX INCLUDED: 0	36.00
02/22	02/23	2400097E5SKABV6SM	THE BREAKFAST AND LUNC 816-8865731 MO MCC: 5814 MERCHANT ZIP: 64133 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000145613	897.00
02/22	02/23	2418310E5S73R5GL2	SUNSET GRILL OVERLAND PARK KS MCC: 5812 MERCHANT ZIP:	465.00

**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.