

Greiner - 26288
Central Office

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:	24-0000-7115
Page No:	1
P.O. Date:	02/13/24
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	24-0000-7115

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

Ship to: RAYTOWN SCHOOLS ED CONF C
 Attn: GREINER/ C DERNIER
 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.
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Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount
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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.	HYVEE LIGHT REFRESHMENTS FOR TEACH LIKE A CHAMPION PART 1 (FOR NEW TEACHERS) 1/3/24	221.79	0.00	221.79
2.	1.00	Ea.	SCI TEACHES OF AMER RENEWED MEMBERSHP FOR JILLIAN LIPARI1	10.00	0.00	10.00
3.	1.00	Ea.	HYVEE CREDIT FOR SALES TAX	-10.81	0.00	10.81-

Club	Account Number	Amount
	001-2212-6411-1050-00208-1:	\$36.69
	001-2212-6411-1075-00208-1:	\$31.71
	001-2212-6411-3000-00208-1:	\$20.36
	001-2212-6411-3010-00208-1:	\$14.28
	001-2212-6411-3020-00208-1:	\$15.63
	001-2212-6411-4020-00208-1:	\$9.22
	001-2212-6411-4060-00208-1:	\$8.86
	001-2212-6411-4070-00208-1:	\$8.84
	001-2212-6411-4080-00208-1:	\$8.71
	001-2212-6411-4090-00208-1:	\$9.94
	001-2212-6411-5000-00208-1:	\$8.40
	001-2212-6411-5040-00208-1:	\$9.68
	001-2212-6411-5060-00208-1:	\$9.93
	001-2212-6411-5080-00208-1:	\$10.23
	001-2212-6411-6000-00208-1:	\$8.50
	001-2212-6371-4020-00208-1:	\$10.00

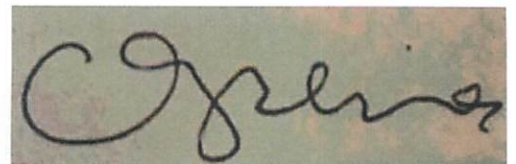
Order Total -----> **\$220.98**

001-2212-6411-4080-00208-1
Lamar's

PLEASE CLOSE PO

41.90
 FEB 21 24 AM 8:47
\$ 262-88

CP check





Summary of Account Activity

Previous Balance	\$0.00
Payments/Debits	-\$0.00
Other Credits	-\$10.81
Purchases	+\$273.69
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$262.88

Payment Information

New Balance	\$262.88
Minimum Payment Due	\$262.88
Payment Due Date	02/27/24

Cardholder Name	CHRISTOPHER GREINER
Payment Reference Number	00000588483
Account Number	XXXX XXXX XXXX [REDACTED]
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Credit Limit	\$10,000.00
Available Credit	\$9,737.12
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	02/01/24
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.

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
01/03	01/04	24137464004001419747744	HY-VEE RAYTOWN 1542 RAYTOWN MO 5411: GROCERY STORES, SUPERMARKETS 000064133	221.79
01/13	01/14	24793384013001808212056	Science Teachers of Mi Columbia MO 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000065202	10.00
01/17	01/19	74137464018001469880766	HY-VEE RAYTOWN 1542 RAYTOWN MO 5411: GROCERY STORES, SUPERMARKETS 000064133	-10.81



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$262.88
Payment Due Date	02/27/24
Minimum Payment	\$262.88
Amount Enclosed	

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

CHRISTOPHER GREINER
 RAYTOWN SCHOOL DISTRICT
 RAYTOWN SCHOOL DISTRICT
 10750 EAST STATE ROUTE 350
 RAYTOWN MO 64138

CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852



Cardholder Name: CHRISTOPHER GREINER

Account Number: XXXX XXXX XXXX [REDACTED]

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
01/25	01/26	24692164025101727380929 5462: BAKERIES 000064063	SQ *LAMAR'S LEE'S SUMMIT Lee's Summit MO	41.90

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%	\$262.88	\$0.00

(v) = Variable Rate
