

**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>23-0000-8144</b>
Page No:	1
P.O.Date:	<b>03/08/23</b>
Delivery Date:	<b>ASAP</b>
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>23-0000-8144</b>

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

**Fax:** (816) 843-2485  
**Vendor ID:** 115223

**Ship to:** RAYTOWN ADMINISTRATION BU  
Attn: RACHEL JOHNSTON  
6608 RAYTOWN ROAD  
RAYTOWN, MO 64133  
Phone: (816) 268-7000  
Fax: (816) 268-7063

<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
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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.	CHIPOTLE EXTENDED LEADERSHIP TEAM MEETING THROUGH LUNCH-2/6/23 001-2321-6411-0000-00000-1	65.13	0.00	65.13
2.	1.00	Ea.	JOSE PEPPERS STUCO MEETING/LUNCHEON WITH SUPT. SUPT & SH/RH STUDENTS 2/10/23 001-2321-6411-0000-00000-1	162.34	0.00	162.34
3.	1.00	Ea.	JOSE PEPPERS BOE MEETING DINNER, BOARD, DR. PMK, DR. G, DR. C, MR. G, RACHEL-2/13/23 001-2321-6411-0000-00000-1	208.88	0.00	208.88
4.	1.00	Ea.	BEAS FLOWERS FLOWERS FOR SERVICES FOR TEACHER NATHAN SHIPLEY 001-2321-6411-0000-00000-1	190.00	0.00	190.00
5.	1.00	Ea.	ENTERPRISE VEHICLE FOR AASA CONFERENCE 2/15/23-2/17/23 001-2321-6343-0000-00000-1	257.85	0.00	257.85
6.	1.00	Ea.	GRAND HYATT HOTEL STAY FOR PROFESSIONAL CONFERENCE-AASA CONFERENCE 2/15/23-2/17/23 001-2321-6343-0000-00000-1	1268.70	0.00	1,268.70

Order Total ----->

**\$2,152.90**

*Tony L. Gibson*

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	
2,152.90	03/26/23	0.00	2,152.90		\$

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

PENELOPE MARTIN-KNOX  
 6608 RAYTOWN ROAD  
 6608 RAYTOWN ROAD  
 RAYTOWN MO 64133



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	207.52
Payments	-	207.52
Other Credits	-	0.00
Purchases/Debits	+	2,152.90
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,152.90</b>
Credit Limit		10,000.00
Available Credit		7,847.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	2,152.90
Minimum Payment Due	2,152.90
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
02/07	02/07	2443106162E01S6WV	CHIPOTLE ONLINE 949-524-4000 CA MCC: 5814 MERCHANT ZIP: 92660 SALES TAX: \$ 0.00 TAX INCLUDED:	65.13
02/10	02/12	24247601AEJEW73FP	JOSE PEPPERS LEES SUMMIT LEES SUMMIT MO MCC: 5812 MERCHANT ZIP:	162.34
02/13	02/14	24247601Q8R06NRDJ	JOSE PEPPERS LEES SUMMIT LEES SUMMIT MO MCC: 5812 MERCHANT ZIP:	208.88
02/14	02/14	74715621EEHM954LM	CK PAYMENT THANK YOU KANSAS CITY MO	207.52-
02/17	02/19	24421141GS66D8RTK	BEA'S FLOWERS AND GIFTS 816-6286811 MO MCC: 5992 MERCHANT ZIP: 64060 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 100010887	190.00
02/18	02/20	24164071J1R55F6KF	ENTERPRISE RENT-A-CAR SAN ANTONIO TX MCC: 3405 MERCHANT ZIP: 78216 AUTO RENTAL DATE: 02/15/23 SALES TAX: \$ 0.00 TAX INCLUDED:	257.85
02/18	02/20	24943001JM0TN1DVY	GRAND HYATT SAN ANTONIO SAN ANTONIO TX MCC: 3640 MERCHANT ZIP: 78205 LODGING CHECK-IN DATE: 02/15/23 SALES TAX: \$ 0.00 TAX INCLUDED:	1,268.70

**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.