

**Vendor
(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:	24-0000-4833
Page No:	1
P.O.Date:	11/17/23
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	24-0000-4833

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

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

Ship to: Raytown C-2
Attn: ALEXIS JOHNSON
6608 Raytown Road
Raytown, MO 64133-5265
Phone: (816) 268-7000
Fax: (816) 268-7063

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.	54TH STREET GRILL LUNCH FOR BUSINESS OPERATIONS MEETING 10/17/23 001-2525-6411-0000-00000-1	137.91	0.00	137.91
2.	1.00	Ea.	MARGARITAVILLE DINNER 10/25 MOASBO FALL CONFERENCE 001-2525-6411-0000-00000-1	34.24	0.00	34.24
3.	1.00	Ea.	MAMA CITA'S DINNER 10/26 MOASBO FALL CONFERENCE 001-2525-6411-0000-00000-1	68.29	0.00	68.29
4.	3.00	Ea.	CACFP ANNUAL CACFP TRAINING FY24 001-2525-6411-0000-00000-1	29.00	0.00	87.00

Note: 54TH STREET GRILL: CLARISSA WICKER, HANNAH HUDSON THIELEMIER, TONYA SONS, SARA LAYTON, JACQUI VERNON, CHERRI PENROD, SUSANN BRONSON, TERRY GIBSON
MARGARITAVILLE DINNER: CHERRI PENROD, JACQUI VERNON
MAMA CITA'S DINNER: CHERRI PENROD, JACQUI VERNON, CLARISSA WICKER
CACFP TRAINING: LAURIE BOULWARE, DANA SEILER, ANDREA WILHOLT

Order Total ----->

\$327.44





Summary of Account Activity

Previous Balance	\$79.48
Payments/Debits	-\$77.48
Other Credits	-\$0.00
Purchases	+\$327.44
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$329.44

Credit Limit	\$3,000.00
Available Credit	\$2,670.56
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	11/01/23
Days in Billing Cycle	31

Payment Information

New Balance	\$329.44
Minimum Payment Due	\$329.44
Payment Due Date	11/27/23
Past Due Amount	\$2.00
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

Payment Address:

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law.

Cardholder Name	JACQUI VERNON
Payment Reference Number	00000588457
Account Number	XXXX XXXX XXXX [REDACTED]
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Contact Us:

Lost/Stolen and
General Inquiries: 888-494-5141
Alternate Number: 816-843-2000

IMPORTANT - You've missed a payment

Your account is past due. Please submit a payment equal to or greater than the Minimum Amount Due immediately. Disregard this notice if a payment has already been made.

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

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.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

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

JACQUI VERNON
RAYTOWN SCHOOL DISTRICT
RAYTOWN SCHOOL DISTRICT
6608 RAYTOWN ROAD
RAYTOWN MO 64133

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$329.44
Payment Due Date	11/27/23
Past Due Amount	\$2.00
Minimum Payment	\$329.44
Amount Enclosed	

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852



Cardholder Name: JACQUI VERNON

Account Number: XXXX XXXX XXXX [REDACTED]

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
10/17	10/19	24789303291576302256591	54TH STREET 003 OLO 816-5245488 MO 5812: EATING PLACES, RESTAURANTS 000064063	137.91
10/25	10/27	24906043299041600092844	MARGARITVL CHILL COFFE OSAGE BEACH MO 5814: FAST FOOD RESTAURANTS 000065065	34.24
10/26	10/26	74314473299000138992776	CHECK PAYMENT THANK YOU	- 77.48
10/26	10/27	24692163300102701606238	TST* MaMa CiTas Mexican Osage Beach MO 5812: EATING PLACES, RESTAURANTS 000065065	68.29
10/31	10/31	24431063304200147801373	NATIONAL CACFP SPONSORS 512-850-8278 TX 8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000078681	87.00

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%	\$327.44	\$0.00

(v) = Variable Rate