Our P.O.Number must appear on all invoices, packing lists cartons, and correspondence.

Tax Exempt Number:

12495239

(DUPLICATE)

Bill To: Raytown C-2

6608 Raytown Road

Vendor

Raytown, MO 64133-5265

Phone: (816) 268-7000

Fax: (816) 268-7063

Email: financegroup@raytownschools.org

Purchase Order No: 24-0000-3997 Page No: 1 10/24/23 P.O.Date: **ASAP** Delivery Date: Bid/Quote No: Requisition No: 24-0000-3997 Purchase Order No:

Ship to: Raytown C-2

Attn: CHAVEZ 6608 Raytown Road Raytown, MO 64133-5265 Phone: (816) 268-7000 Fax: (816) 268-7063

KANSAS CITY MO 64187-5852

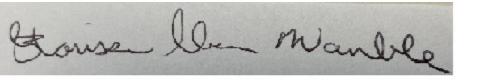
Vendor:

Fax: (816) 843-2485

CARD SERVICES

PO BOX 875852

	Vendor ID: 11	5223					
Terms:			Ship Via:	Render Invoice in duplicate, enclosing one copy with me and mailing other copy to central office ('BILL TO' add For all equipment purchases, serial numbers must be in			
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. Note: BREAKFAST CATERING, DONUTS, PASTIRES ORANGE JUICE 1. 1.00 Ea. HYVEE FOOD FOR CARING FOR KIDS KICKOFF MEETING 160.94 0.00 001-3111-6411-0000-00228-1						160.94	
			Ord	er Total>	-	\$160.94	







Summary of Account Activity

	 	- 7
Previous Balance		\$0.00
Payments/Debits		-\$0.00
Other Credits		-\$0.00
Purchases		+\$160.94
Cash Advances		+\$0.00
Fees Charged		+\$0.00
Interest Charged		+\$0.00
New Balance		= \$160.94

	•
Credit Limit	\$3,000.00
Available Credit	\$2,839.06
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	10/01/23
Days in Billing Cycle	30

Payment Information

New Balance	\$160.94
Minimum Payment Due	\$160.94
Payment Due Date	10/27/23

Cardholder Name
M CLEAVER WAMBLE
Payment Reference Number
00000588476
Account Number
XXXX XXXX XXXX
Page 1 of 4

Payment Address:

CARD SERVICES
PO BOX 875852
KANISAS CITV MO

KANSAS CITY MO 64187-5852

Contact Us:

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

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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Description			Amount
09/14	09/15	24137463258001417131987	HY-VEE RAYTOWN 1542	RAYTOWN	MO	160.94

UMB

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.

M CLEAVER WAMBLE RAYTOWN SCHOOL DISTRICT RAYTOWN SCHOOL DISTRICT 6608 RAYTOWN ROAD RAYTOWN MO 64133 Account Number New Balance Payment Due Date Minimum Payment Amount Enclosed \$160.94 10/27/23 \$160.94

CARD SERVICES PO BOX 875852 KANSAS CITY MO 64187-5852

Account Number: XXXX XXXX XXXX

Interest Charge Calculation

Cardholder Name: M CLEAVER WAMBLE

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage	Balance Subject to	Interest
	Rate (APR)	Interest Rate	Charge
PURCHASES	0.00%	\$160.94	\$0.00

(v) = Variable Rate