

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

Tax Exempt Number:
12495239

| | |
|--------------------|--------------|
| Purchase Order No: | 22-0000-9751 |
| Page No: | 1 |
| P.O.Date: | 04/27/22 |
| Delivery Date: | ASAP |
| Bid/Quote No: | |
| Requisition No: | |
| Purchase Order No: | 22-0000-9751 |

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

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

Ship to: RAYTOWN SCHOOLS ED CONF C
Attn: KIM RECTOR
10750 East 350 HWY
Raytown, Mo 64138
Phone: (816) 268-7100
Fax: (816) 268-7109

| | | |
|--------|-----------|--|
| 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. |
|--------|-----------|--|

| 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. | | | | | | |
| 1. | 1.00 | Ea. | JELLY COMB WIRELESS KEYBOARD AND MOUSE COMBO FOR PENELOPE 001-2331-6412-0000-00204-1 | 29.99 | 0.00 | 29.99 |
| 2. | 1.00 | Ea. | CAPITAL INN HOTEL FOR MELISSA - MSBA SCHOOL SAFETY ACADEMY CONFERENCE - JEFFERSON CITY, MO - 3/21/2022 - 3/23/2022 001-2331-6343-0000-00204-1 | 308.16 | 0.00 | 308.16 |
| Order Total -----> | | | | | | \$338.15 |

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 | |
| 338.15 | 04/26/22 | 0.00 | 338.15 | | \$ |

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

MELISSA TEBBENKAMP
 RAYTOWN SCHOOLTECHNOLOGY
 10750 E 350 HWY
 RAYTOWN MO 64138



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

| Summary of Account Activity | | |
|-----------------------------|----|---------------|
| Previous Balance | \$ | 476.79 |
| Payments | - | 476.79 |
| Other Credits | - | 0.00 |
| Purchases/Debits | + | 338.15 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 338.15 |
| Credit Limit | | 3,000.00 |
| Available Credit | | 2,661.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 04/01/22 |
| New Balance | 338.15 |
| Minimum Payment Due | 338.15 |
| Payment Due Date | 04/26/22 |
| 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 |
|------------------|--------------|-------------------|--|---------|
| 03/15 | 03/16 | 2449216ES000NFQEV | JELLY COMB HTTPSJELLYCOM TX MCC: 5045 MERCHANT ZIP: 77040 SALES TAX: \$ 0.00 TAX INCLUDED: | 29.99 |
| 03/23 | 03/24 | 2405781F3000QJ59D | CAPITAL INN JEFFERSON CIT MO MCC: 7011 MERCHANT ZIP: 65101 LODGING CHECK-IN DATE: 03/20/22 SALES TAX: \$ 0.00 TAX INCLUDED: | 308.16 |
| 03/27 | 03/27 | 7471562F6EHM94JPD | CK PAYMENT THANK YOU KANSAS CITY MO | 476.79- |

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.