

Vendor

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:	25-0000-5104
Page No:	1
P.O.Date:	12/02/24
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	25-0000-5104

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

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

Ship to: Raytown C-2
 Attn: CHAVEZ
 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.	HYVEE FLOWERS FOR HOF 001-3111-6411-0000-00228-1	183.75	0.00	183.75
2.	1.00	Ea.	JAMES CRESS FLOWERS TO HOF INDUCTEE WHO COULDNT MAKE IT 001-3111-6411-0000-00228-1	95.57	0.00	95.57
3.	1.00	Ea.	HYVEE PUMPKIN 001-3111-6411-0000-00228-1	4.99	0.00	4.99
4.	1.00	Ea.	HYVEE SNACK FOR OFFICE 001-3111-6411-0000-00228-1	7.00	0.00	7.00
5.	1.00	Ea.	HYVEE SNACKS 001-3111-6411-0000-00228-1	42.98	0.00	42.98

Order Total ----->

\$334.29

House In Mobile



Summary of Account Activity

Previous Balance	\$262.68
Payments/Debits	-\$262.68
Other Credits	-\$0.00
Purchases	+\$334.29
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$334.29

Payment Information

New Balance	\$334.29
Minimum Payment Due	\$334.29
Payment Due Date	11/27/24

Cardholder Name	M CLEAVER WAMBLE
Payment Reference Number	0000588476
Account Number	XXXX XXXX XXXX [REDACTED]
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Credit Limit	\$3,000.00
Available Credit	\$2,665.71
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	11/01/24
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.

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
10/02	10/03	24137464277001547344612	HY-VEE RAYTOWN 1542 RAYTOWN MO	183.75
		5411: GROCERY STORES, SUPERMARKETS 000064133		
10/08	10/09	24011344283000012309818	SP JAMES CRESS FLORIST HTTPSJAMESCRENY	95.57
		5992: FLORISTS 000011787		
10/28	10/29	74314474303000168681812	CHECK PAYMENT THANK YOU	- 262.68
10/28	10/29	24137464303001538524964	HY-VEE RAYTOWN 1542 RAYTOWN MO	4.99
		5411: GROCERY STORES, SUPERMARKETS 000064133		
10/29	10/30	24137464304001542619528	HY-VEE RAYTOWN 1542 RAYTOWN MO	7.00
		5411: GROCERY STORES, SUPERMARKETS 000064133		
10/31	11/01	24137464306001648086109	HY-VEE RAYTOWN 1542 RAYTOWN MO	42.98



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$334.29
Payment Due Date	11/27/24
Minimum Payment	\$334.29
Amount Enclosed	

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

CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852



Cardholder Name: M CLEAVER WAMBLE

Account Number: XXXX XXXX XXXX [REDACTED]

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
		5411:	GROCERY STORES, SUPERMARKETS 000064133	

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%	\$0.00	\$0.00

(v) = Variable Rate
