

**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>22-0000-9329</b>
Page No:	1
P.O.Date:	04/13/22
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>22-0000-9329</b>

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

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

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

<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.	CLASSIC CUP LUNCH MEETING 3/2/22-COUNTY/SCHOOL DISTRICT BUSINESS-DR. MARKLEY, FRANK WHITE, CALEB CLIFFORD 001-2321-6411-0000-00000-1	47.94	0.00	47.94
2.	1.00	Ea.	INTERCONTINENTAL PARKING FOR MEETING DOWNTOWN 001-2321-6391-0000-00000-1	3.00	0.00	3.00
3.	1.00	Ea.	OLIVE GARDEN LUNCH MEET AND GREET WITH DLT AND NEW SUPT.-3/15/22 001-2321-6411-0000-00000-1	570.49	0.00	570.49
4.	1.00	Ea.	BP GASOLINE FOR LEASED TRUCK 001-2321-6411-0000-00000-1	100.00	0.00	100.00
5.	1.00	Ea.	MCDONALDS MASAS CONFERENCE BREAKFAST 3/25/22 001-2321-6343-0000-00000-1	22.26	0.00	22.26
6.	1.00	Ea.	FOURSEASONS MOASBO CONFERENCE STAY-3/24/22-3/27/22 (REIMBURSEMENT TO FOLLOW 001-2321-6343-0000-00000-1	845.17	0.00	845.17
7.	1.00	Ea.	JOSE PEPPERS BOARD MEETING DINNER 3/14/22 001-2321-6411-0000-00000-1	267.35	0.00	267.35
<b>Order Total -----&gt;</b>						<b>\$1,856.21</b>

*Step 2. Skett*

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 1,856.21    Payment Due Date 04/26/22    Past Due Amount 0.00    Minimum Payment 1,856.21    Amount Enclosed \$

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

DR ALLAN MARKLEY  
 6608 RAYTOWN RD  
 RAYTOWN MO 64133-5240



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	4,951.72
Payments	-	4,951.72
Other Credits	-	0.00
Purchases/Debits	+	1,856.21
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,856.21</b>
Credit Limit		10,000.00
Available Credit		8,143.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	1,856.21
Minimum Payment Due	1,856.21
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
03/02	03/04	2400097EEVLQBWLZT	CLASSIC CUP 913-5685504 MO MCC: 5812 MERCHANT ZIP: 64112 SALES TAX: \$ 4.69 TAX INCLUDED: 1 CUSTOMER CODE: 259451	47.94
03/10	03/10	2494300EM8B6V901W	INTERCONTINENTAL KANSAS 816-756-1500 MO MCC: 7523 MERCHANT ZIP: 64112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3.00
03/14	03/15	2424760ET8PXZE1A1	JOSE PEPPERS LEES SUMMIT LEES SUMMIT MO MCC: 5812 MERCHANT ZIP:	267.35
03/15	03/17	2443106EV2MDQ4NWD	OLIVE GARDEN 0021849 LEES SUMMIT MO MCC: 5812 MERCHANT ZIP: 64063 SALES TAX: \$ 0.00 TAX INCLUDED:	570.49
03/22	03/22	7471562F2EHM955L2	CK PAYMENT THANK YOU KANSAS CITY MO	4,951.72-
03/22	03/23	2412254F2MLWZ8AQ1	BP#9798646549 STATE ROUT HOLDEN MO MCC: 5542 MERCHANT ZIP: 64040 SALES TAX: \$ 8.76 TAX INCLUDED: 1	100.00
03/25	03/27	2442733F4LYRBSHF8	MCDONALD'S F17554 LAKE OZARK MO MCC: 5814 MERCHANT ZIP: 65049 SALES TAX: \$ 0.00 TAX INCLUDED:	22.26
03/25	03/27	2444500F48PWH9T1G	YPS*FOURSEASONSPROPERTYMA LAKE OZARK MO MCC: 7011 MERCHANT ZIP: 65049 LODGING CHECK-IN DATE: 04/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	845.17

**Interest Charge Calculation**

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>			
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.