

**Vendor
(DUPLICATE)**

Bill To: Raytown C-2
6608 Raytown Road
Raytown, MO 64133-5265
Phone: (816) 268-7000
Fax: (816) 268-7063
Email: financegroup@raytownschools.org

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

Tax Exempt Number:
12495239

Purchase Order No:	25-0000-2495
Page No:	1
P.O.Date:	09/10/24
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	25-0000-2495

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: DR. GREINER/ C DERNIER
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.
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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.	JIMMY JOHNS	NEW TEACHER LUNCH - AUGUST 8, 2024	1142.18	0.00	1,142.18
2.	1.00	Ea.	UNITED AIRLINES	FLIGHT/FARE CHANGE ADJUSTMENT FOR DR. GREINER - SUNDAY, SEPT 15, 2024 - CHICAGO TO KC	49.50	0.00	49.50
3.	1.00	Ea.	UNITED AIRLINES	FLIGHT/FARE CHANGE ADJUSTMENT FOR DR. GREINER - SUNDAY, SEPT 15, 2024 - CHICAGO TO KC	49.50	0.00	49.50
4.	1.00	Ea.	UNITED AIRLINES	FLIGHT/FARE CHANGE ADJUSTMENT FOR DR. GREINER - SUNDAY, SEPT 15, 2024 - CHICAGO TO KC	182.01	0.00	182.01

Club	Account Number	Amount
	001-2212-6411-1050-00208-1:	\$198.08
	001-2212-6411-1075-00208-1:	\$172.70
	001-2212-6411-3000-00208-1:	\$109.88
	001-2212-6411-3010-00208-1:	\$78.24
	001-2212-6411-3020-00208-1:	\$78.58
	001-2212-6411-4020-00208-1:	\$48.31
	001-2212-6411-4060-00208-1:	\$50.03
	001-2212-6411-4070-00208-1:	\$51.06
	001-2212-6411-4080-00208-1:	\$50.60
	001-2212-6411-4090-00208-1:	\$55.40
	001-2212-6411-5000-00208-1:	\$46.03
	001-2212-6411-5040-00208-1:	\$49.91
	001-2212-6411-5060-00208-1:	\$53.57
	001-2212-6411-5080-00208-1:	\$50.37
	001-2212-6411-6000-00208-1:	\$50.48
	001-2212-6391-1050-00208-1:	\$48.25
	001-2212-6391-1075-00208-1:	\$42.34
	001-2212-6391-3000-00208-1:	\$26.94
	001-2212-6391-3010-00208-1:	\$19.18

Continued on Page .. 2

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Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount
			001-2212-6391-3020-00208-1:	\$19.26		
			001-2212-6391-4020-00208-1:	\$11.84		
			001-2212-6391-4060-00208-1:	\$12.26		
			001-2212-6391-4070-00208-1:	\$12.52		
			001-2212-6391-4080-00208-1:	\$12.40		
			001-2212-6391-4090-00208-1:	\$13.58		
			001-2212-6391-5000-00208-1:	\$11.28		
			001-2212-6391-5040-00208-1:	\$12.24		
			001-2212-6391-5060-00208-1:	\$13.13		
			001-2212-6391-5080-00208-1:	\$12.35		
			001-2212-6391-6000-00208-1:	\$12.38		
Order Total ----->						\$1,423.19



Summary of Account Activity

Previous Balance	\$6,378.45
Payments/Debits	-\$0.00
Other Credits	-\$0.00
Purchases	+\$1,423.19
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$7,801.64

Payment Information

New Balance	\$7,801.64
Minimum Payment Due	\$7,801.64
Payment Due Date	09/27/24
Past Due Amount	\$6,378.45
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

Cardholder Name	CHRISTOPHER GREINER
Payment Reference Number	00000588483
Account Number	XXXX XXXX XXXX [REDACTED]
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Credit Limit	\$10,000.00
Available Credit	\$2,198.36
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	09/01/24
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.

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.

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
08/08	08/09	24269794222001100760499	JIMMY JOHNS - 1949 RAYTOWN MO 5814: FAST FOOD RESTAURANTS 000064133	1,142.18
08/26	08/28	24692164240109268381627	UNITED 0164428964237UNITED.COM TX 3000: UNITED AIRLINES 000077002	49.50
08/26	08/28	24692164240109268381635	UNITED 0164428964238UNITED.COM TX 3000: UNITED AIRLINES 000077002	49.50
08/26	08/28	24692164240109267945919	UNITED 0162416025712UNITED.COM TX	182.01



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$7,801.64
Payment Due Date	09/27/24
Past Due Amount	\$6,378.45
Minimum Payment	\$7,801.64
Amount Enclosed	

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

CHRISTOPHER GREINER
 RAYTOWN SCHOOL DISTRICT
 RAYTOWN SCHOOL DISTRICT
 10750 EAST STATE ROUTE 350
 RAYTOWN MO 64138

CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852



Cardholder Name: CHRISTOPHER GREINER

Account Number: XXXX XXXX XXXX XXXXXXXXXX

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
		3000: UNITED AIRLINES 000077002	NAME: GREINER/CHRISTOPHERM TICKET #: 0162416025712 LEG 1: FLIGHT #: 0423 DATE: 09/11/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ORD ORIGINATION: MCI LEG 2: FLIGHT #: 0292 DATE: 09/11/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: ORD	

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%	\$7,308.04	\$0.00

(v) = Variable Rate