**Central Office** (DUPLICATE) Our P.O.Number must appear on all invoices, packing lists

cartons, and correspondence.

Raytown C-2

Bill To:

Vendor:

6608 Raytown Road

Raytown, MO 64133-5265

Tax Exempt Number: 12495239

Phone: (816) 268-7000 Fax: (816) 268-7063

Email: financegroup@raytownschools.org

Purchase Order No:	23-0000-8033
Page No:	1
P.O.Date:	03/08/23
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	23-0000-8033

Ship to: Raytown C-2

Attn: CARMEN SAMBURSKY

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

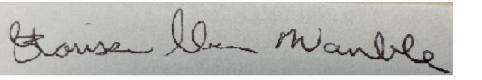
Fax: (816) 843-2485 Vendor ID: 115223

KANSAS CITY MO 64187-5852

CARD SERVICES

PO BOX 875852

Terms:			Ship Via:	Render Invoice in duplicate, enclosin and mailing other copy to central off For all equipment purchases, serial n	ice ('BILL TO' address al	oove).
Line	Qty Unit		Part No. and Description	Unit Price	Adjustment	Amount
Note:	All references to		O THE "SHIP TO" ADDRESS.  (PO) including packing slip and nent.	d invoice must contain this		
1.	1.00 Ea.	HY-VEE FLOWER YEA	S FOR SUPPORT STAFF EMPLOR  001-3111-6411-0000-0022		0 0.00	12.00
			Orc	der Total>		\$12.00



CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 12.00 Payment Due Date 03/26/23

Past Due Amount 0.00 Minimum Payment 12.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

Please check box if making address change as indicated on the back

M CLEAVER WAMBLE
RAYTOWN SCHOOL DISTRICT
6608 RAYTOWN ROAD
RAYTOWN MO 64133

## դելիր։ Բրավարդի ինիրի իրանրանի անկարիները հետևութիրի իրանրի իրանի իրանի իրանի իրանի իրանի իրանի իրանի իրանի հ

## XXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	-	0.00		
Other Credits	-	0.00		
Purchases/Debits	+	12.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		12.00		
Credit Limit		3,000.00		
Available Credit		2,596.00		

03/01/23
12.00 12.00 03/26/23 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 Purchases, Cash Advances, Payments, Credits Reference Amount Date and Adjustments since last statement Number 02/14 02/15 24137461E01KLXXD2 HY-VEE RAYTOWN 1542 RAYTOWN MO 12.00 MCC: 5411 MERCHANT ZIP: 64133 SALES TAX: \$ 0.00 TAX INCLUDED: 0

Interest Charge Calculation							
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
	Annual						
Current Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	<u>Rate (APR)</u>	Interest Rate	<u>Charge</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.

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.