

<b>Vendor</b> <b>(DUPLICATE)</b>		<b>Our P.O.Number must appear on all invoices, packing lists cartons, and correspondence.</b>		<b>Purchase Order No: 25-0000-9876</b>			
<b>Bill To:</b> Raytown C-2 6608 Raytown Road Raytown, MO 64133-5265 Phone: (816) 268-7000 Fax: (816) 268-7063 Email: financegroup@raytownschools.org		<b>Tax Exempt Number:</b> 12495239		Page No: 1			
				P.O.Date: 04/23/25			
				Delivery Date: ASAP			
				Bid/Quote No:			
				Requisition No:			
				Purchase Order No: 25-0000-9876			
<b>Vendor:</b> CARD SERVICES PO BOX 875852 KANSAS CITY MO 64187-5852  Fax: (816) 843-2485 Vendor ID: 115223				<b>Ship to:</b> RAYTOWN ADMINISTRATION BU Attn: RACHEL JOHNSTON 6608 RAYTOWN ROAD RAYTOWN, MO 64133 Phone: (816) 268-7000 Fax: (816) 268-7063			
<b>Terms:</b>		<b>Ship Via:</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.			
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.	EZ CATER	DINNER FOR CAC MEETING 3/3/25 001-2321-6411-0000-00000-1	411.38	0.00	411.38
2.	1.00	Ea.	RED DOOR	LUNCH MEETING WITH DR. PMK AND REPRESENTATIVE BARNES 001-2321-6411-0000-00000-1	38.21	0.00	38.21
3.	1.00	Ea.	EZ CATER	STUCO LUNCHEON 3/19/25 (DR. PMK & STUCO) 001-2321-6411-0000-00000-1	162.66	0.00	162.66
4.	1.00	Ea.	JACK STACK	LUNCH MEETING WITH DR. PMK AND REPRESENTATIVE DOUGLAS 001-2321-6411-0000-00000-1	62.72	0.00	62.72
Order Total ----->							\$674.97

Jacqueline H. Law



## Summary of Account Activity

Previous Balance	\$547.88
Payments/Debits	-\$547.88
Other Credits	-\$0.00
Purchases	+\$674.97
Cash Advances	+\$0.00
<b>Fees Charged</b>	+\$0.00
<b>Interest Charged</b>	+\$0.00
<b>New Balance</b>	= \$674.97

Credit Limit	\$10,000.00
Available Credit	\$9,325.03
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	04/01/25
Days in Billing Cycle	30

## Payment Information

New Balance	\$674.97
Minimum Payment Due	\$674.97
Payment Due Date	04/28/25

### Payment Address:

CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law.

Cardholder Name	PENELOPE MARTIN-KNOX
Payment Reference Number	00000588475
Account Number	XXXX XXXX XXXX
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### Contact Us:

Lost/Stolen and  
General Inquiries: ..... 888-494-5141  
Alternate Number: ..... 816-843-2000

### 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](https://umb.com/fraudalerts).

## Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
03/04	03/05	74314475064000182368236	CHECK PAYMENT THANK YOU	- 234.72
03/04	03/04	24036295063742753709810	EZCATER*SCHLOTZSKYS 800-488-1803 MA	411.38
		5811: CATERERS 000002108		
03/17	03/18	24692165077102181126000	TST*RED DOOR WOODFIRED G Lees Summit MO	38.21
		5812: EATING PLACES, RESTAURANTS 000064081		
03/19	03/20	24036295078744275941692	EZCATER*PLANET SUB 800-488-1803 MA	162.66
		5811: CATERERS 000002108		
03/20	03/21	24540455080031000253840	JACK STACK LEES SUMMIT 913-9565700 MO	62.72
		5812: EATING PLACES, RESTAURANTS 000064081		
03/24	03/24	74314475083000178201414	CHECK PAYMENT THANK YOU	- 313.16



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

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

PENELOPE MARTIN-KNOX  
RAYTOWN SCHOOL DISTRICT  
6608 RAYTOWN ROAD  
6608 RAYTOWN ROAD  
RAYTOWN MO 64133

Account Number	XXXX XXXX XXXX
New Balance	\$674.97
Payment Due Date	04/28/25
Minimum Payment	\$674.97
Amount Enclosed	

CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852

Cardholder Name: PENELOPE MARTIN-KNOX

Account Number: XXXX XXXX XXXX [REDACTED]

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