

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Alamance	2	No	72 Pass IC MaxxFace DT	51	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	52	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	53	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	54	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	55	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	56	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	57	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	58	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	59	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	60	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	61	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	63	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	64	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	65	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	66	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	2	No	72 Pass IC MaxxFace DT	67	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Alamance	6	No	42 Lift Flat Floor IC MaxxFace DT	62	\$82,197.00	\$21,109.84	\$21,109.84	\$21,109.84	\$21,109.84	\$84,439.36
Alamance Totals For 17 Replacement School Buses Anticipated ->					\$1,339,509.00					\$1,376,050.88

**Alamance should issue a purchase order in the amount of \$1,339,509.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Alexander	0	Yes	66 Pass IC MaxxForce DT	188	\$76,489.00	\$19,643.91	\$19,643.91	\$19,643.91	\$19,643.91	\$78,575.64
Alexander	0	Yes	66 Pass IC MaxxForce DT	189	\$76,489.00	\$19,643.91	\$19,643.91	\$19,643.91	\$19,643.91	\$78,575.64
Alexander	0	Yes	42 Lift Flat Floor IC MaxxForce DT	187	\$79,730.00	\$20,476.26	\$20,476.26	\$20,476.26	\$20,476.26	\$81,905.04
Alexander Totals For 3 Replacement School Buses Anticipated ->					\$232,708.00					\$239,056.32

**Alexander should issue a purchase order in the amount of \$232,708.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Anson	4	No	66 Pass IC MaxxForce DT	25	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Anson	4	No	66 Pass IC MaxxForce DT	26	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Anson	4	No	66 Pass IC MaxxForce DT	27	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Anson Totals For 3 Replacement School Buses Anticipated ->					\$234,054.00					\$240,439.08

**Anson should issue a purchase order in the amount of \$234,054.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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Ashe	0	No	66 Pass IC MaxxForte DT	187	\$76,286.00	\$19,591.78	\$19,591.78	\$19,591.78	\$19,591.78	\$78,367.12
Ashe	0	No	66 Pass IC MaxxForte DT	189	\$76,286.00	\$19,591.78	\$19,591.78	\$19,591.78	\$19,591.78	\$78,367.12
Ashe	0	No	66 Pass IC MaxxForte DT	191	\$76,286.00	\$19,591.78	\$19,591.78	\$19,591.78	\$19,591.78	\$78,367.12
Ashe	4	No	66 Pass IC MaxxForte DT	192	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Ashe	8	No	66 Pass IC MaxxForte DT	186	\$79,750.00	\$20,481.40	\$20,481.40	\$20,481.40	\$20,481.40	\$81,925.60
Ashe	8	No	66 Pass IC MaxxForte DT	188	\$79,750.00	\$20,481.40	\$20,481.40	\$20,481.40	\$20,481.40	\$81,925.60
Ashe	8	No	66 Pass IC MaxxForte DT	190	\$79,750.00	\$20,481.40	\$20,481.40	\$20,481.40	\$20,481.40	\$81,925.60
Ashe Totals For 7 Replacement School Buses Anticipated ->					\$546,126.00					\$561,024.52

Ashe should issue a purchase order in the amount of \$546,126.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

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Beaufort	4	Yes	72 Pass IC MaxxForce DT	178	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Beaufort	4	Yes	72 Lift IC MaxxForce DT	179	\$83,704.00	\$21,496.87	\$21,496.87	\$21,496.87	\$21,496.87	\$85,987.48
Beaufort	4	Yes	72 Lift IC MaxxForce DT	180	\$83,704.00	\$21,496.87	\$21,496.87	\$21,496.87	\$21,496.87	\$85,987.48
Beaufort Totals For 3 Replacement School Buses Anticipated ->					\$247,065.00					\$253,805.04

**Beaufort should issue a purchase order in the amount of \$247,065.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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Bertie	0	No	72 Pass IC MaxxFoerce DT	223	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Bertie	0	No	72 Pass IC MaxxFoerce DT	224	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Bertie	6	No	42 Lift Flat Floor IC MaxxFoerce DT	225	\$82,197.00	\$21,109.84	\$21,109.84	\$21,109.84	\$21,109.84	\$84,439.36
Bertie Totals For 3 Replacement School Buses Anticipated ->					\$237,617.00					\$244,099.28

**Bertie should issue a purchase order in the amount of \$237,617.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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Bladen	4	No	72 Pass IC MaxxForte DT	19	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Bladen	4	No	72 Pass IC MaxxForte DT	21	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Bladen	4	No	72 Lift IC MaxxForte DT	20	\$83,501.00	\$21,444.73	\$21,444.73	\$21,444.73	\$21,444.73	\$85,778.92
Bladen Totals For 3 Replacement School Buses Anticipated ->					\$242,409.00					\$249,021.96

**Bladen should issue a purchase order in the amount of \$242,409.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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Brunswick	4	No	72 Pass IC MaxxForte 7	342	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Brunswick	4	No	72 Pass IC MaxxForte 7	343	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Brunswick	4	No	72 Pass IC MaxxForte 7	344	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Brunswick	4	No	72 Pass IC MaxxForte 7	348	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Brunswick	4	No	42 Lift Flat Floor IC MaxxForte 7	345	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Brunswick	4	No	72 Lift IC MaxxForte 7	346	\$81,069.00	\$20,820.15	\$20,820.15	\$20,820.15	\$20,820.15	\$83,280.60
Brunswick	4	No	72 Lift IC MaxxForte 7	347	\$81,069.00	\$20,820.15	\$20,820.15	\$20,820.15	\$20,820.15	\$83,280.60
Brunswick Totals For 7 Replacement School Buses Anticipated ->					\$549,637.00					\$564,631.28

Brunswick should issue a purchase order in the amount of \$549,637.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

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Asheville	4	Yes	66 Pass IC MaxxForce DT	631	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Asheville	4	Yes	66 Pass IC MaxxForce DT	632	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Asheville	4	Yes	66 Pass IC MaxxForce DT	633	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Asheville	4	Yes	66 Pass IC MaxxForce DT	634	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Asheville	4	Yes	66 Pass IC MaxxForce DT	635	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Asheville Totals For 5 Replacement School Buses Anticipated ->					\$391,105.00					\$401,774.40

**Asheville should issue a purchase order in the amount of \$391,105.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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Buncombe	4	Yes	54 Pass IC MaxxFoerce DT	289	\$76,798.00	\$19,723.27	\$19,723.27	\$19,723.27	\$19,723.27	\$78,893.08
Buncombe	4	Yes	66 Pass IC MaxxFoerce DT	290	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Buncombe	4	Yes	66 Pass IC MaxxFoerce DT	291	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Buncombe	4	Yes	66 Pass IC MaxxFoerce DT	292	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Buncombe	4	Yes	66 Pass IC MaxxFoerce DT	293	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Buncombe	4	Yes	66 Pass IC MaxxFoerce DT	294	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Buncombe	4	Yes	66 Pass IC MaxxFoerce DT	295	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Buncombe	4	Yes	66 Pass IC MaxxFoerce DT	297	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Buncombe	4	Yes	66 Pass IC MaxxFoerce DT	298	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Buncombe	4	Yes	66 Pass IC MaxxFoerce DT	299	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Buncombe	4	Yes	66 Pass IC MaxxFoerce DT	300	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Buncombe	4	Yes	66 Pass IC MaxxFoerce DT	302	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Buncombe	4	Yes	66 Pass IC MaxxFoerce DT	310	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Buncombe	4	Yes	72 Pass IC MaxxFoerce DT	311	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Buncombe	4	Yes	72 Pass IC MaxxFoerce DT	314	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Buncombe	4	Yes	72 Pass IC MaxxFoerce DT	315	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Buncombe	4	Yes	72 Pass IC MaxxFoerce DT	316	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Buncombe	4	Yes	72 Pass IC MaxxFoerce DT	317	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Buncombe	4	Yes	72 Pass IC MaxxFoerce DT	318	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Buncombe	4	Yes	72 Pass IC MaxxFoerce DT	323	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Buncombe	4	Yes	72 Pass IC MaxxFoerce DT	326	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Buncombe	4	Yes	72 Pass IC MaxxFoerce DT	328	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Buncombe	4	Yes	72 Pass IC MaxxFoerce DT	332	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Buncombe	4	Yes	72 Pass IC MaxxFoerce DT	340	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Buncombe	4	Yes	72 Pass IC MaxxForce DT	342	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Buncombe	4	Yes	72 Pass IC MaxxForce DT	343	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Buncombe	4	Yes	42 Lift Flat Floor IC MaxxForce DT	490	\$81,510.00	\$20,933.40	\$20,933.40	\$20,933.40	\$20,933.40	\$83,733.60
Buncombe	4	Yes	42 Lift Flat Floor IC MaxxForce DT	491	\$81,510.00	\$20,933.40	\$20,933.40	\$20,933.40	\$20,933.40	\$83,733.60
Buncombe Totals For 28 Replacement School Buses Anticipated ->					\$2,214,011.00					\$2,274,409.88

**Buncombe should issue a purchase order in the amount of \$2,214,011.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Burke	4	No	72 Pass IC MaxxForce DT	264	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Burke	4	No	72 Pass IC MaxxForce DT	265	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Burke	4	No	72 Pass IC MaxxForce DT	266	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Burke	4	No	72 Pass IC MaxxForce DT	267	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Burke	4	No	72 Pass IC MaxxForce DT	268	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Burke	4	No	72 Pass IC MaxxForce DT	269	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Burke	4	No	72 Pass IC MaxxForce DT	270	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Burke	4	No	72 Pass IC MaxxForce DT	272	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Burke	4	No	42 Lift Flat Floor IC MaxxForce DT	271	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Burke Totals For 9 Replacement School Buses Anticipated ->					\$716,939.00					\$736,497.24

**Burke should issue a purchase order in the amount of \$716,939.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Cabarrus	4	No	54 Lift IC MaxxForte DT	338	\$80,841.00	\$20,761.59	\$20,761.59	\$20,761.59	\$20,761.59	\$83,046.36
Cabarrus	4	No	42 Lift Flat Floor IC MaxxForte DT	336	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Cabarrus Totals For 2 Replacement School Buses Anticipated ->					\$162,148.00					\$166,571.44

**Cabarrus should issue a purchase order in the amount of \$162,148.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Caldwell	0	No	42 Pass IC MaxxForte DT	168	\$72,105.00	\$18,518.01	\$18,518.01	\$18,518.01	\$18,518.01	\$74,072.04
Caldwell	0	No	72 Pass IC MaxxForte DT	160	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Caldwell	0	No	72 Pass IC MaxxForte DT	161	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Caldwell	0	No	72 Pass IC MaxxForte DT	162	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Caldwell	0	No	72 Pass IC MaxxForte DT	163	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Caldwell	0	No	72 Pass IC MaxxForte DT	164	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Caldwell	0	No	72 Pass IC MaxxForte DT	165	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Caldwell	4	No	42 Lift Flat Floor IC MaxxForte DT	166	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Caldwell	4	No	42 Lift Flat Floor IC MaxxForte DT	167	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Caldwell Totals For 9 Replacement School Buses Anticipated ->					\$700,979.00					\$720,101.96

**Caldwell should issue a purchase order in the amount of \$700,979.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Carteret	4	No	66 Pass IC MaxxForte DT	237	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Carteret	4	No	66 Pass IC MaxxForte DT	238	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Carteret	4	No	66 Pass IC MaxxForte DT	239	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Carteret	4	No	66 Pass IC MaxxForte DT	240	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Carteret	4	No	66 Pass IC MaxxForte DT	241	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Carteret	4	No	66 Pass IC MaxxForte DT	243	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Carteret	4	No	66 Pass IC MaxxForte DT	246	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Carteret	4	No	42 Lift Flat Floor IC MaxxForte DT	242	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Carteret Totals For 8 Replacement School Buses Anticipated ->					\$627,433.00					\$644,549.60

**Carteret should issue a purchase order in the amount of \$627,433.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Caswell	4	Yes	72 Pass IC MaxxForte 7	1	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Caswell	4	Yes	72 Pass IC MaxxForte 7	2	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Caswell	4	Yes	72 Pass IC MaxxForte 7	5	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Caswell	4	Yes	72 Pass IC MaxxForte 7	6	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Caswell	4	Yes	42 Lift Flat Floor IC MaxxForte 7	3	\$79,142.00	\$20,325.25	\$20,325.25	\$20,325.25	\$20,325.25	\$81,301.00
Caswell	4	Yes	42 Lift Flat Floor IC MaxxForte 7	4	\$79,142.00	\$20,325.25	\$20,325.25	\$20,325.25	\$20,325.25	\$81,301.00
Caswell Totals For 6 Replacement School Buses Anticipated ->					\$467,656.00					\$480,413.68

**Caswell should issue a purchase order in the amount of \$467,656.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Catawba	4	Yes	72 Pass IC MaxxForte 7	176	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	177	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	178	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	180	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	361	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	364	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	365	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	366	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	367	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	368	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	369	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	370	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	371	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	372	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	373	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	72 Pass IC MaxxForte 7	374	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Catawba	4	Yes	42 Lift Flat Floor IC MaxxForte 7	179	\$79,142.00	\$20,325.25	\$20,325.25	\$20,325.25	\$20,325.25	\$81,301.00
Catawba	4	Yes	72 Lift IC MaxxForte 7	363	\$81,272.00	\$20,872.28	\$20,872.28	\$20,872.28	\$20,872.28	\$83,489.12

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
 BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
 Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Catawba Totals For 18 Replacement School Buses Anticipated ->					\$1,397,902.00					\$1,436,036.84

**Catawba should issue a purchase order in the amount of \$1,397,902.00
 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Chatham	4	No	72 Pass IC MaxxForte 7	35	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Chatham	4	No	72 Pass IC MaxxForte 7	37	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Chatham	4	No	72 Pass IC MaxxForte 7	38	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Chatham	4	No	72 Pass IC MaxxForte 7	39	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Chatham	4	No	72 Pass IC MaxxForte 7	40	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Chatham	4	No	72 Pass IC MaxxForte 7	41	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Chatham	4	No	54 Lift IC MaxxForte 7	34	\$78,487.00	\$20,157.04	\$20,157.04	\$20,157.04	\$20,157.04	\$80,628.16
Chatham	4	No	54 Lift IC MaxxForte 7	36	\$78,487.00	\$20,157.04	\$20,157.04	\$20,157.04	\$20,157.04	\$80,628.16
Chatham Totals For 8 Replacement School Buses Anticipated ->					\$619,814.00					\$636,722.72

**Chatham should issue a purchase order in the amount of \$619,814.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Cherokee	4	No	54 Pass IC MaxxFORCE 7	36	\$74,365.00	\$19,098.42	\$19,098.42	\$19,098.42	\$19,098.42	\$76,393.68
Cherokee	4	No	54 Pass IC MaxxFORCE 7	37	\$74,365.00	\$19,098.42	\$19,098.42	\$19,098.42	\$19,098.42	\$76,393.68
Cherokee	4	No	54 Pass IC MaxxFORCE 7	38	\$74,365.00	\$19,098.42	\$19,098.42	\$19,098.42	\$19,098.42	\$76,393.68
Cherokee Totals For 3 Replacement School Buses Anticipated ->					\$223,095.00					\$229,181.04

**Cherokee should issue a purchase order in the amount of \$223,095.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Clay	4	No	54 Pass IC MaxxForte DT	14	\$76,595.00	\$19,671.13	\$19,671.13	\$19,671.13	\$19,671.13	\$78,684.52
Clay	4	No	54 Pass IC MaxxForte DT	15	\$76,595.00	\$19,671.13	\$19,671.13	\$19,671.13	\$19,671.13	\$78,684.52
Clay	4	No	54 Pass IC MaxxForte DT	16	\$76,595.00	\$19,671.13	\$19,671.13	\$19,671.13	\$19,671.13	\$78,684.52
Clay Totals For 3 Replacement School Buses Anticipated ->					\$229,785.00					\$236,053.56

**Clay should issue a purchase order in the amount of \$229,785.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Cleveland	0	No	66 Pass IC MaxxForte DT	130	\$76,286.00	\$19,591.78	\$19,591.78	\$19,591.78	\$19,591.78	\$78,367.12
Cleveland	0	No	66 Pass IC MaxxForte DT	133	\$76,286.00	\$19,591.78	\$19,591.78	\$19,591.78	\$19,591.78	\$78,367.12
Cleveland	0	No	66 Pass IC MaxxForte DT	135	\$76,286.00	\$19,591.78	\$19,591.78	\$19,591.78	\$19,591.78	\$78,367.12
Cleveland	0	No	66 Pass IC MaxxForte DT	138	\$76,286.00	\$19,591.78	\$19,591.78	\$19,591.78	\$19,591.78	\$78,367.12
Cleveland	0	No	66 Pass IC MaxxForte DT	140	\$76,286.00	\$19,591.78	\$19,591.78	\$19,591.78	\$19,591.78	\$78,367.12
Cleveland	0	No	72 Pass IC MaxxForte DT	132	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Cleveland	0	No	72 Pass IC MaxxForte DT	134	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Cleveland	0	No	72 Pass IC MaxxForte DT	136	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Cleveland	0	No	72 Pass IC MaxxForte DT	137	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Cleveland	0	No	72 Pass IC MaxxForte DT	139	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Cleveland	0	No	72 Pass IC MaxxForte DT	141	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Cleveland	0	No	72 Pass IC MaxxForte DT	142	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Cleveland	0	No	72 Lift IC MaxxForte DT	131	\$81,765.00	\$20,998.89	\$20,998.89	\$20,998.89	\$20,998.89	\$83,995.56
Cleveland Totals For 13 Replacement School Buses Anticipated ->					\$1,007,165.00					\$1,034,640.88

Cleveland should issue a purchase order in the amount of \$1,007,165.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Columbus	4	No	72 Pass IC MaxxForte 7	61	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	72 Pass IC MaxxForte 7	62	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	72 Pass IC MaxxForte 7	63	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	72 Pass IC MaxxForte 7	64	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	72 Pass IC MaxxForte 7	65	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	72 Pass IC MaxxForte 7	66	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	72 Pass IC MaxxForte 7	67	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	72 Pass IC MaxxForte 7	68	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	72 Pass IC MaxxForte 7	70	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	72 Pass IC MaxxForte 7	73	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	72 Pass IC MaxxForte 7	74	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	72 Pass IC MaxxForte 7	75	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	72 Pass IC MaxxForte 7	76	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Columbus	4	No	54 Lift IC MaxxForte 7	69	\$78,487.00	\$20,157.04	\$20,157.04	\$20,157.04	\$20,157.04	\$80,628.16
Columbus	4	No	54 Lift IC MaxxForte 7	71	\$78,487.00	\$20,157.04	\$20,157.04	\$20,157.04	\$20,157.04	\$80,628.16
Columbus	4	No	54 Lift IC MaxxForte 7	72	\$78,487.00	\$20,157.04	\$20,157.04	\$20,157.04	\$20,157.04	\$80,628.16
Columbus Totals For 16 Replacement School Buses Anticipated ->					\$1,238,281.00					\$1,272,061.68

**Columbus should issue a purchase order in the amount of \$1,238,281.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Cumberland	4	No	72 Pass IC MaxxForte DT	783	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	784	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	785	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	786	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	787	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	788	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	789	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	790	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	791	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	792	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	793	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	794	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	795	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	796	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	797	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	798	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	799	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	800	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	803	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	805	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	809	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	810	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	811	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	812	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Cumberland	4	No	72 Pass IC MaxxForte DT	813	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	815	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	816	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	817	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	819	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	822	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	823	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	824	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	825	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	827	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	828	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	829	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	830	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	831	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	832	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	833	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	834	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	835	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	836	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	837	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	838	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	839	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	840	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	841	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Cumberland	4	No	72 Pass IC MaxxForte DT	842	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	843	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	72 Pass IC MaxxForte DT	844	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Cumberland	4	No	66 Lift IC MaxxForte DT	801	\$82,119.00	\$21,089.81	\$21,089.81	\$21,089.81	\$21,089.81	\$84,359.24
Cumberland	4	No	66 Lift IC MaxxForte DT	802	\$82,119.00	\$21,089.81	\$21,089.81	\$21,089.81	\$21,089.81	\$84,359.24
Cumberland	4	No	72 Lift IC MaxxForte DT	807	\$83,501.00	\$21,444.73	\$21,444.73	\$21,444.73	\$21,444.73	\$85,778.92
Cumberland Totals For 54 Replacement School Buses Anticipated ->					\$4,299,893.00					\$4,417,194.92

Cumberland should issue a purchase order in the amount of \$4,299,893.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Currituck	4	No	72 Pass IC MaxxForte 7	1	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Currituck	4	No	72 Pass IC MaxxForte 7	2	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Currituck	4	No	72 Pass IC MaxxForte 7	3	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Currituck	4	No	72 Pass IC MaxxForte 7	4	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Currituck	4	No	72 Pass IC MaxxForte 7	20	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Currituck Totals For 5 Replacement School Buses Anticipated ->					\$385,700.00					\$396,222.00

**Currituck should issue a purchase order in the amount of \$385,700.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Dare	4	No	72 Pass IC MaxxForte 7	128	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Dare	4	No	72 Pass IC MaxxForte 7	129	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Dare Totals For 2 Replacement School Buses Anticipated ->					\$154,280.00					\$158,488.80

**Dare should issue a purchase order in the amount of \$154,280.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Davidson	4	No	72 Pass IC MaxxForte DT	64	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	65	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	66	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	67	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	69	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	70	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	71	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	72	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	73	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	74	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	75	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	76	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	77	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	78	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	79	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	80	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	81	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	82	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	83	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	84	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	85	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	88	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	89	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Davidson	4	No	72 Pass IC MaxxForte DT	90	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Davidson	4	Yes	72 Lift IC MaxxForte DT	68	\$83,704.00	\$21,496.87	\$21,496.87	\$21,496.87	\$21,496.87	\$85,987.48
Davidson	4	Yes	72 Lift IC MaxxForte DT	86	\$83,704.00	\$21,496.87	\$21,496.87	\$21,496.87	\$21,496.87	\$85,987.48
Davidson	4	Yes	72 Lift IC MaxxForte DT	87	\$83,704.00	\$21,496.87	\$21,496.87	\$21,496.87	\$21,496.87	\$85,987.48
Davidson Totals For 27 Replacement School Buses Anticipated ->					\$2,158,008.00					\$2,216,878.92

Davidson should issue a purchase order in the amount of \$2,158,008.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Duplin	4	Yes	72 Pass IC MaxxForte 7	142	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Duplin	4	Yes	72 Pass IC MaxxForte 7	143	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Duplin	4	Yes	72 Pass IC MaxxForte 7	145	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Duplin	4	Yes	72 Lift IC MaxxForte 7	144	\$81,272.00	\$20,872.28	\$20,872.28	\$20,872.28	\$20,872.28	\$83,489.12
Duplin Totals For 4 Replacement School Buses Anticipated ->					\$313,301.00					\$321,847.88

**Duplin should issue a purchase order in the amount of \$313,301.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Durham	4	No	72 Pass IC MaxxForte DT	163	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	72 Pass IC MaxxForte DT	164	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	72 Pass IC MaxxForte DT	165	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	72 Pass IC MaxxForte DT	166	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	72 Pass IC MaxxForte DT	167	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	72 Pass IC MaxxForte DT	169	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	72 Pass IC MaxxForte DT	172	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	72 Pass IC MaxxForte DT	173	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	72 Pass IC MaxxForte DT	175	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	72 Pass IC MaxxForte DT	177	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	72 Pass IC MaxxForte DT	180	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	72 Pass IC MaxxForte DT	182	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	72 Pass IC MaxxForte DT	183	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Durham	4	No	42 Lift Flat Floor IC MaxxForte DT	168	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Durham	4	No	42 Lift Flat Floor IC MaxxForte DT	170	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Durham	4	No	42 Lift Flat Floor IC MaxxForte DT	171	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Durham	4	No	42 Lift Flat Floor IC MaxxForte DT	174	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Durham	4	No	42 Lift Flat Floor IC MaxxForte DT	176	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Durham	4	No	42 Lift Flat Floor IC MaxxForte DT	178	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Durham	4	No	42 Lift Flat Floor IC MaxxForte DT	179	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Durham	4	No	42 Lift Flat Floor IC MaxxForte DT	181	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Durham	4	No	42 Lift Flat Floor IC MaxxForte DT	184	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
 BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
 Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Durham Totals For 22 Replacement School Buses Anticipated ->					\$1,764,665.00					\$1,812,805.48

**Durham should issue a purchase order in the amount of \$1,764,665.00
 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Edgecombe	4	No	66 Pass IC MaxxForte DT	361	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Edgecombe	4	No	66 Pass IC MaxxForte DT	362	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Edgecombe	4	No	66 Pass IC MaxxForte DT	363	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Edgecombe	4	No	66 Pass IC MaxxForte DT	364	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Edgecombe	4	No	66 Pass IC MaxxForte DT	365	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Edgecombe	4	No	66 Pass IC MaxxForte DT	366	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Edgecombe	4	No	66 Pass IC MaxxForte DT	367	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Edgecombe	4	No	66 Pass IC MaxxForte DT	368	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Edgecombe	4	No	66 Pass IC MaxxForte DT	369	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Edgecombe	4	No	66 Pass IC MaxxForte DT	370	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Edgecombe	4	No	66 Pass IC MaxxForte DT	374	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Edgecombe	4	No	54 Lift IC MaxxForte DT	371	\$80,841.00	\$20,761.59	\$20,761.59	\$20,761.59	\$20,761.59	\$83,046.36
Edgecombe	4	No	54 Lift IC MaxxForte DT	372	\$80,841.00	\$20,761.59	\$20,761.59	\$20,761.59	\$20,761.59	\$83,046.36
Edgecombe	4	No	54 Lift IC MaxxForte DT	373	\$80,841.00	\$20,761.59	\$20,761.59	\$20,761.59	\$20,761.59	\$83,046.36
Edgecombe Totals For 14 Replacement School Buses Anticipated ->					\$1,100,721.00					\$1,130,749.04

Edgecombe should issue a purchase order in the amount of \$1,100,721.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Forsyth	4	Yes	72 Pass IC MaxxForte DT	419	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	420	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	421	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	422	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	423	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	425	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	426	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	428	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	429	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	430	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	431	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	432	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	433	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	435	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	436	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	437	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	438	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	439	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	440	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	442	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	443	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	445	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	446	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	447	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Forsyth	4	Yes	72 Pass IC MaxxForte DT	448	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	449	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	450	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	451	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	453	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	454	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	455	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	456	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	457	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	458	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Pass IC MaxxForte DT	459	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Forsyth	4	Yes	72 Lift IC MaxxForte DT	424	\$83,704.00	\$21,496.87	\$21,496.87	\$21,496.87	\$21,496.87	\$85,987.48
Forsyth	4	Yes	72 Lift IC MaxxForte DT	427	\$83,704.00	\$21,496.87	\$21,496.87	\$21,496.87	\$21,496.87	\$85,987.48
Forsyth	4	Yes	72 Lift IC MaxxForte DT	434	\$83,704.00	\$21,496.87	\$21,496.87	\$21,496.87	\$21,496.87	\$85,987.48
Forsyth	4	Yes	72 Lift IC MaxxForte DT	441	\$83,704.00	\$21,496.87	\$21,496.87	\$21,496.87	\$21,496.87	\$85,987.48
Forsyth	4	Yes	72 Lift IC MaxxForte DT	444	\$83,704.00	\$21,496.87	\$21,496.87	\$21,496.87	\$21,496.87	\$85,987.48
Forsyth	4	Yes	72 Lift IC MaxxForte DT	452	\$83,704.00	\$21,496.87	\$21,496.87	\$21,496.87	\$21,496.87	\$85,987.48
Forsyth Totals For 41 Replacement School Buses Anticipated ->					\$3,290,219.00					\$3,379,977.68

**Forsyth should issue a purchase order in the amount of \$3,290,219.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Franklin	0	No	66 Pass IC MaxxForce DT	257	\$76,286.00	\$19,591.78	\$19,591.78	\$19,591.78	\$19,591.78	\$78,367.12
Franklin	0	No	66 Pass IC MaxxForce DT	258	\$76,286.00	\$19,591.78	\$19,591.78	\$19,591.78	\$19,591.78	\$78,367.12
Franklin	12	No	66 Pass IC MaxxForce DT	256	\$81,482.00	\$20,926.21	\$20,926.21	\$20,926.21	\$20,926.21	\$83,704.84
Franklin Totals For 3 Replacement School Buses Anticipated ->					\$234,054.00					\$240,439.08

**Franklin should issue a purchase order in the amount of \$234,054.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Gaston	4	No	72 Pass IC MaxxForce DT	137	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	138	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	139	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	140	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	141	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	142	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	143	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	144	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	145	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	146	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	147	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	148	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	149	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	150	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	151	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	152	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston	4	No	72 Pass IC MaxxForce DT	153	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Gaston Totals For 17 Replacement School Buses Anticipated ->					\$1,350,718.00					\$1,387,565.84

**Gaston should issue a purchase order in the amount of \$1,350,718.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
 BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
 Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Gates	4	No	66 Pass IC MaxxForte 7	90	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Gates	4	No	66 Pass IC MaxxForte 7	91	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Gates Totals For 2 Replacement School Buses Anticipated ->					\$151,492.00					\$155,624.72

**Gates should issue a purchase order in the amount of \$151,492.00
 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Guilford	4	No	72 Pass IC MaxxForte 7	1420	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1421	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1423	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1424	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1425	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1426	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1427	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1431	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1432	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1433	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1434	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1435	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1436	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1437	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1439	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1440	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1441	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1444	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1445	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1446	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1449	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1450	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1451	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1453	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Guilford	4	No	72 Pass IC MaxxForte 7	1454	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1456	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1458	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	72 Pass IC MaxxForte 7	1459	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Guilford	4	No	42 Lift Flat Floor IC MaxxForte 7	1422	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Guilford	4	No	42 Lift Flat Floor IC MaxxForte 7	1428	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Guilford	4	No	42 Lift Flat Floor IC MaxxForte 7	1429	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Guilford	4	No	42 Lift Flat Floor IC MaxxForte 7	1430	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Guilford	4	No	42 Lift Flat Floor IC MaxxForte 7	1438	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Guilford	4	No	42 Lift Flat Floor IC MaxxForte 7	1442	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Guilford	4	No	42 Lift Flat Floor IC MaxxForte 7	1443	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Guilford	4	No	42 Lift Flat Floor IC MaxxForte 7	1447	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Guilford	4	No	42 Lift Flat Floor IC MaxxForte 7	1448	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Guilford	4	No	42 Lift Flat Floor IC MaxxForte 7	1452	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Guilford	4	No	42 Lift Flat Floor IC MaxxForte 7	1457	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Guilford	4	No	42 Lift Flat Floor IC MaxxForte 7	1555	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Guilford Totals For 40 Replacement School Buses Anticipated ->					\$3,107,188.00					\$3,191,952.96

Guilford should issue a purchase order in the amount of \$3,107,188.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Halifax	4	No	72 Pass IC MaxxForte 7	305	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Halifax	4	No	72 Pass IC MaxxForte 7	306	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Halifax	4	No	72 Pass IC MaxxForte 7	307	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Halifax	4	No	72 Pass IC MaxxForte 7	309	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Halifax	4	No	72 Pass IC MaxxForte 7	310	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Halifax	4	No	66 Lift IC MaxxForte 7	308	\$79,728.00	\$20,475.75	\$20,475.75	\$20,475.75	\$20,475.75	\$81,903.00
Halifax Totals For 6 Replacement School Buses Anticipated ->					\$465,428.00					\$478,125.00

**Halifax should issue a purchase order in the amount of \$465,428.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Harnett	4	No	72 Pass IC MaxxFORCE 7	72	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	72 Pass IC MaxxFORCE 7	73	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	72 Pass IC MaxxFORCE 7	74	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	72 Pass IC MaxxFORCE 7	75	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	72 Pass IC MaxxFORCE 7	76	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	72 Pass IC MaxxFORCE 7	77	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	72 Pass IC MaxxFORCE 7	78	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	72 Pass IC MaxxFORCE 7	79	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	72 Pass IC MaxxFORCE 7	80	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	72 Pass IC MaxxFORCE 7	81	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	72 Pass IC MaxxFORCE 7	82	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	72 Pass IC MaxxFORCE 7	84	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	72 Pass IC MaxxFORCE 7	85	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Harnett	4	No	42 Lift Flat Floor IC MaxxFORCE 7	83	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Harnett Totals For 14 Replacement School Buses Anticipated ->					\$1,081,759.00					\$1,111,269.68

**Harnett should issue a purchase order in the amount of \$1,081,759.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Haywood	4	Yes	66 Pass IC MaxxForce DT	190	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Haywood	4	Yes	66 Pass IC MaxxForce DT	191	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Haywood	4	Yes	42 Lift Flat Floor IC MaxxForce DT	188	\$81,510.00	\$20,933.40	\$20,933.40	\$20,933.40	\$20,933.40	\$83,733.60
Haywood	4	Yes	42 Lift Flat Floor IC MaxxForce DT	189	\$81,510.00	\$20,933.40	\$20,933.40	\$20,933.40	\$20,933.40	\$83,733.60
Haywood Totals For 4 Replacement School Buses Anticipated ->					\$319,462.00					\$328,176.96

**Haywood should issue a purchase order in the amount of \$319,462.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Henderson	4	No	66 Pass IC MaxxForte 7	234	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Henderson	4	No	66 Pass IC MaxxForte 7	235	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Henderson	4	No	66 Pass IC MaxxForte 7	236	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Henderson	4	No	66 Pass IC MaxxForte 7	237	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Henderson	4	No	66 Pass IC MaxxForte 7	240	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Henderson	4	No	54 Lift IC MaxxForte 7	233	\$78,487.00	\$20,157.04	\$20,157.04	\$20,157.04	\$20,157.04	\$80,628.16
Henderson	4	No	54 Lift IC MaxxForte 7	239	\$78,487.00	\$20,157.04	\$20,157.04	\$20,157.04	\$20,157.04	\$80,628.16
Henderson	4	No	42 Lift Flat Floor IC MaxxForte 7	238	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Henderson Totals For 8 Replacement School Buses Anticipated ->					\$614,643.00					\$631,410.60

**Henderson should issue a purchase order in the amount of \$614,643.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Hertford	0	No	66 Pass IC MaxxForte 7	212	\$74,034.00	\$19,013.42	\$19,013.42	\$19,013.42	\$19,013.42	\$76,053.68
Hertford	0	No	66 Pass IC MaxxForte 7	216	\$74,034.00	\$19,013.42	\$19,013.42	\$19,013.42	\$19,013.42	\$76,053.68
Hertford	4	No	66 Lift IC MaxxForte 7	213	\$79,728.00	\$20,475.75	\$20,475.75	\$20,475.75	\$20,475.75	\$81,903.00
Hertford	4	No	66 Lift IC MaxxForte 7	214	\$79,728.00	\$20,475.75	\$20,475.75	\$20,475.75	\$20,475.75	\$81,903.00
Hertford	4	No	66 Lift IC MaxxForte 7	215	\$79,728.00	\$20,475.75	\$20,475.75	\$20,475.75	\$20,475.75	\$81,903.00
Hertford Totals For 5 Replacement School Buses Anticipated ->					\$387,252.00					\$397,816.36

**Hertford should issue a purchase order in the amount of \$387,252.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Hoke	4	No	72 Pass IC MaxxForce DT	26	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Hoke	4	No	72 Pass IC MaxxForce DT	27	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Hoke	4	No	72 Pass IC MaxxForce DT	28	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Hoke	4	No	72 Pass IC MaxxForce DT	29	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Hoke	4	No	72 Pass IC MaxxForce DT	30	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Hoke Totals For 5 Replacement School Buses Anticipated ->					\$397,270.00					\$408,107.60

**Hoke should issue a purchase order in the amount of \$397,270.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Iredell	4	Yes	72 Pass IC MaxxForte 7	166	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Iredell	4	Yes	72 Pass IC MaxxForte 7	167	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Iredell	4	Yes	72 Pass IC MaxxForte 7	168	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Iredell	4	Yes	72 Pass IC MaxxForte 7	169	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Iredell	4	Yes	42 Lift Flat Floor IC MaxxForte 7	170	\$79,142.00	\$20,325.25	\$20,325.25	\$20,325.25	\$20,325.25	\$81,301.00
Iredell Totals For 5 Replacement School Buses Anticipated ->					\$388,514.00					\$399,112.68

**Iredell should issue a purchase order in the amount of \$388,514.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Johnston	0	No	72 Pass IC MaxxForce DT	31	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Johnston	0	No	72 Pass IC MaxxForce DT	34	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Johnston	0	No	72 Pass IC MaxxForce DT	35	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Johnston	0	No	72 Pass IC MaxxForce DT	36	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Johnston	0	No	72 Pass IC MaxxForce DT	37	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Johnston	6	No	42 Lift Flat Floor IC MaxxForce DT	32	\$82,197.00	\$21,109.84	\$21,109.84	\$21,109.84	\$21,109.84	\$84,439.36
Johnston	6	No	42 Lift Flat Floor IC MaxxForce DT	33	\$82,197.00	\$21,109.84	\$21,109.84	\$21,109.84	\$21,109.84	\$84,439.36
Johnston Totals For 7 Replacement School Buses Anticipated ->					\$552,944.00					\$568,028.52

**Johnston should issue a purchase order in the amount of \$552,944.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Lenoir	4	No	66 Pass IC MaxxForte 7	76	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Lenoir	4	No	66 Pass IC MaxxForte 7	77	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Lenoir	4	No	66 Pass IC MaxxForte 7	78	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Lenoir	4	No	66 Pass IC MaxxForte 7	79	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Lenoir	4	No	66 Pass IC MaxxForte 7	80	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Lenoir	4	No	66 Pass IC MaxxForte 7	81	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Lenoir	4	No	66 Pass IC MaxxForte 7	82	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Lenoir	4	No	66 Pass IC MaxxForte 7	83	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Lenoir	4	No	66 Pass IC MaxxForte 7	84	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Lenoir Totals For 9 Replacement School Buses Anticipated ->					\$681,714.00					\$700,311.24

**Lenoir should issue a purchase order in the amount of \$681,714.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Lincoln	4	No	66 Pass IC MaxxForte DT	91	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Lincoln	4	No	72 Pass IC MaxxForte DT	92	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Lincoln	4	No	72 Pass IC MaxxForte DT	93	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Lincoln	4	No	42 Lift Flat Floor IC MaxxForte DT	94	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Lincoln	4	No	42 Lift Flat Floor IC MaxxForte DT	95	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Lincoln Totals For 5 Replacement School Buses Anticipated ->					\$399,540.00					\$410,439.56

**Lincoln should issue a purchase order in the amount of \$399,540.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Macon	0	No	54 Pass IC MaxxForce DT	6	\$74,855.00	\$19,224.27	\$19,224.27	\$19,224.27	\$19,224.27	\$76,897.08
Macon	7	No	42 Lift Flat Floor IC MaxxForce DT	7	\$82,479.00	\$21,182.26	\$21,182.26	\$21,182.26	\$21,182.26	\$84,729.04
Macon Totals For 2 Replacement School Buses Anticipated ->					\$157,334.00					\$161,626.12

**Macon should issue a purchase order in the amount of \$157,334.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Madison	4	Yes	66 Pass IC MaxxForce DT	26	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Madison	4	Yes	42 Lift Flat Floor IC MaxxForce DT	25	\$81,510.00	\$20,933.40	\$20,933.40	\$20,933.40	\$20,933.40	\$83,733.60
Madison Totals For 2 Replacement School Buses Anticipated ->					\$159,731.00					\$164,088.48

**Madison should issue a purchase order in the amount of \$159,731.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Mecklenburg	4	No	72 Pass IC MaxxForte DT	0577	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	0613	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	0838	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	0848	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	0851	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	0900	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	0901	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	0902	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	0908	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	0912	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1350	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1362	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1544	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1545	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1546	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1547	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1548	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1549	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1550	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1551	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1552	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1553	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1554	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1555	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1556	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1557	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1558	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1559	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1560	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1561	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1562	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1563	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1564	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1565	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1567	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1568	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1569	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1570	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1571	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1572	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1573	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1574	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1575	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1576	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1577	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1578	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1579	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1580	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1581	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1582	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1583	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1585	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1586	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1587	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1588	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1589	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1590	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1591	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1592	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1625	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1626	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1627	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1628	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1629	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1630	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1631	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1632	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1633	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1634	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1635	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1636	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1637	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1638	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1639	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1640	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1641	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1642	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1643	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1644	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1645	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1646	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1647	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1648	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1649	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1650	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1651	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1652	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1653	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1654	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1655	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1657	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1658	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1659	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1660	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1661	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1662	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1663	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1664	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1665	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1666	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1667	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1668	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1669	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1670	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1671	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1672	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1673	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1674	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1675	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1676	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1677	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1678	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1679	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1680	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1681	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1682	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1683	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1684	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1685	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1686	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1687	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1688	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1689	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1690	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1691	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1692	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1693	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1694	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1695	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1696	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1697	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1698	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1699	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1700	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1701	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1702	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1713	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1714	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1715	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	72 Pass IC MaxxForte DT	1716	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Mecklenburg	4	No	42 Lift Flat Floor IC MaxxForte DT	1703	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Mecklenburg	4	No	42 Lift Flat Floor IC MaxxForte DT	1704	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Mecklenburg	4	No	42 Lift Flat Floor IC MaxxForte DT	1709	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Mecklenburg	4	No	42 Lift Flat Floor IC MaxxForte DT	1710	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Mecklenburg	4	No	42 Lift Flat Floor IC MaxxForte DT	1712	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Mecklenburg	4	No	42 Lift Flat Floor IC MaxxForte DT	1717	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Mecklenburg	4	No	72 Lift IC MaxxForte DT	216	\$83,501.00	\$21,444.73	\$21,444.73	\$21,444.73	\$21,444.73	\$85,778.92
Mecklenburg	4	No	72 Lift IC MaxxForte DT	1705	\$83,501.00	\$21,444.73	\$21,444.73	\$21,444.73	\$21,444.73	\$85,778.92
Mecklenburg	4	No	72 Lift IC MaxxForte DT	1706	\$83,501.00	\$21,444.73	\$21,444.73	\$21,444.73	\$21,444.73	\$85,778.92
Mecklenburg	4	No	72 Lift IC MaxxForte DT	1707	\$83,501.00	\$21,444.73	\$21,444.73	\$21,444.73	\$21,444.73	\$85,778.92
Mecklenburg	4	No	72 Lift IC MaxxForte DT	1708	\$83,501.00	\$21,444.73	\$21,444.73	\$21,444.73	\$21,444.73	\$85,778.92
Mecklenburg	4	No	72 Lift IC MaxxForte DT	1711	\$83,501.00	\$21,444.73	\$21,444.73	\$21,444.73	\$21,444.73	\$85,778.92
Mecklenburg Totals For 152 Replacement School Buses Anticipated ->					\$12,112,408.00					\$12,442,836.80

Mecklenburg should issue a purchase order in the amount of \$12,112,408.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Moore	4	No	72 Pass IC MaxxForte DT	52	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Moore	4	No	72 Pass IC MaxxForte DT	53	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Moore	4	No	72 Pass IC MaxxForte DT	54	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Moore	4	No	72 Pass IC MaxxForte DT	55	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Moore	4	No	72 Pass IC MaxxForte DT	56	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Moore	4	No	72 Pass IC MaxxForte DT	59	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Moore	4	No	54 Lift IC MaxxForte DT	57	\$80,841.00	\$20,761.59	\$20,761.59	\$20,761.59	\$20,761.59	\$83,046.36
Moore	4	No	54 Lift IC MaxxForte DT	58	\$80,841.00	\$20,761.59	\$20,761.59	\$20,761.59	\$20,761.59	\$83,046.36
Moore	4	No	54 Lift IC MaxxForte DT	60	\$80,841.00	\$20,761.59	\$20,761.59	\$20,761.59	\$20,761.59	\$83,046.36
Moore Totals For 9 Replacement School Buses Anticipated ->					\$719,247.00					\$738,868.20

Moore should issue a purchase order in the amount of \$719,247.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Nash	2	No	72 Pass IC MaxxForte DT	79	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Nash	2	No	72 Pass IC MaxxForte DT	80	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Nash	2	No	72 Pass IC MaxxForte DT	81	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Nash	2	No	72 Pass IC MaxxForte DT	82	\$78,582.00	\$20,181.43	\$20,181.43	\$20,181.43	\$20,181.43	\$80,725.72
Nash	4	No	42 Lift Flat Floor IC MaxxForte DT	77	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Nash	4	No	42 Lift Flat Floor IC MaxxForte DT	78	\$81,307.00	\$20,881.27	\$20,881.27	\$20,881.27	\$20,881.27	\$83,525.08
Nash Totals For 6 Replacement School Buses Anticipated ->					\$476,942.00					\$489,953.04

**Nash should issue a purchase order in the amount of \$476,942.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
New Hanover	4	No	72 Pass IC MaxxForte 7	392	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
New Hanover	4	No	72 Pass IC MaxxForte 7	394	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
New Hanover	4	No	72 Pass IC MaxxForte 7	395	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
New Hanover	4	No	72 Pass IC MaxxForte 7	396	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
New Hanover	4	No	72 Pass IC MaxxForte 7	397	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
New Hanover	4	No	72 Pass IC MaxxForte 7	399	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
New Hanover	4	No	72 Lift IC MaxxForte 7	393	\$81,069.00	\$20,820.15	\$20,820.15	\$20,820.15	\$20,820.15	\$83,280.60
New Hanover	4	No	72 Lift IC MaxxForte 7	398	\$81,069.00	\$20,820.15	\$20,820.15	\$20,820.15	\$20,820.15	\$83,280.60
New Hanover Totals For 8 Replacement School Buses Anticipated ->					\$624,978.00					\$642,027.60

New Hanover should issue a purchase order in the amount of \$624,978.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Northampton	4	Yes	66 Pass IC MaxxForte 7	230	\$75,949.00	\$19,505.23	\$19,505.23	\$19,505.23	\$19,505.23	\$78,020.92
Northampton	4	Yes	66 Pass IC MaxxForte 7	231	\$75,949.00	\$19,505.23	\$19,505.23	\$19,505.23	\$19,505.23	\$78,020.92
Northampton	4	Yes	66 Pass IC MaxxForte 7	232	\$75,949.00	\$19,505.23	\$19,505.23	\$19,505.23	\$19,505.23	\$78,020.92
Northampton	4	Yes	66 Pass IC MaxxForte 7	233	\$75,949.00	\$19,505.23	\$19,505.23	\$19,505.23	\$19,505.23	\$78,020.92
Northampton	4	Yes	66 Pass IC MaxxForte 7	234	\$75,949.00	\$19,505.23	\$19,505.23	\$19,505.23	\$19,505.23	\$78,020.92
Northampton Totals For 5 Replacement School Buses Anticipated ->					\$379,745.00					\$390,104.60

**Northampton should issue a purchase order in the amount of \$379,745.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Onslow	4	Yes	72 Pass IC MaxxForte 7	19	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Onslow	4	Yes	72 Pass IC MaxxForte 7	20	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Onslow	4	Yes	72 Pass IC MaxxForte 7	21	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Onslow	4	Yes	72 Pass IC MaxxForte 7	23	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Onslow	4	Yes	72 Pass IC MaxxForte 7	24	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Onslow	4	Yes	72 Pass IC MaxxForte 7	25	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Onslow	4	Yes	72 Pass IC MaxxForte 7	26	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Onslow	4	Yes	42 Lift Flat Floor IC MaxxForte 7	14	\$79,142.00	\$20,325.25	\$20,325.25	\$20,325.25	\$20,325.25	\$81,301.00
Onslow	4	Yes	42 Lift Flat Floor IC MaxxForte 7	15	\$79,142.00	\$20,325.25	\$20,325.25	\$20,325.25	\$20,325.25	\$81,301.00
Onslow	4	Yes	42 Lift Flat Floor IC MaxxForte 7	16	\$79,142.00	\$20,325.25	\$20,325.25	\$20,325.25	\$20,325.25	\$81,301.00
Onslow	4	Yes	42 Lift Flat Floor IC MaxxForte 7	17	\$79,142.00	\$20,325.25	\$20,325.25	\$20,325.25	\$20,325.25	\$81,301.00
Onslow	4	Yes	42 Lift Flat Floor IC MaxxForte 7	18	\$79,142.00	\$20,325.25	\$20,325.25	\$20,325.25	\$20,325.25	\$81,301.00
Onslow Totals For 12 Replacement School Buses Anticipated ->					\$937,111.00					\$962,675.44

**Onslow should issue a purchase order in the amount of \$937,111.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Chapel Hill	4	No	42 Lift Flat Floor IC MaxxForce 7	42	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Chapel Hill	4	No	42 Lift Flat Floor IC MaxxForce 7	43	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Chapel Hill Totals For 2 Replacement School Buses Anticipated ->					\$157,878.00					\$162,184.96

**Chapel Hill should issue a purchase order in the amount of \$157,878.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Orange	4	No	72 Pass IC MaxxForce 7	40	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Orange	4	No	42 Lift Flat Floor IC MaxxForce 7	38	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Orange	4	No	42 Lift Flat Floor IC MaxxForce 7	39	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Orange	4	No	42 Lift Flat Floor IC MaxxForce 7	41	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Orange Totals For 4 Replacement School Buses Anticipated ->					\$313,957.00					\$322,521.84

**Orange should issue a purchase order in the amount of \$313,957.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Pasquotank	10	No	72 Pass IC MaxxForce DT	193	\$82,070.00	\$21,077.22	\$21,077.22	\$21,077.22	\$21,077.22	\$84,308.88
Pasquotank	10	No	72 Pass IC MaxxForce DT	194	\$82,070.00	\$21,077.22	\$21,077.22	\$21,077.22	\$21,077.22	\$84,308.88
Pasquotank Totals For 2 Replacement School Buses Anticipated ->					\$164,140.00					\$168,617.76

Pasquotank should issue a purchase order in the amount of \$164,140.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Pender	4	No	66 Pass IC MaxxForte 7	234	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Pender	4	No	66 Pass IC MaxxForte 7	235	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Pender	4	No	66 Pass IC MaxxForte 7	236	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Pender	4	No	66 Pass IC MaxxForte 7	238	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Pender	4	No	42 Lift Flat Floor IC MaxxForte 7	237	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Pender Totals For 5 Replacement School Buses Anticipated ->					\$381,923.00					\$392,341.92

**Pender should issue a purchase order in the amount of \$381,923.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Perquimans	4	No	72 Pass IC MaxxForce DT	125	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Perquimans	4	No	72 Pass IC MaxxForce DT	126	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Perquimans	4	No	72 Pass IC MaxxForce DT	127	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Perquimans	4	No	72 Pass IC MaxxForce DT	128	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Perquimans Totals For 4 Replacement School Buses Anticipated ->					\$317,816.00					\$326,486.08

**Perquimans should issue a purchase order in the amount of \$317,816.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Person	0	No	72 Pass IC MaxxForte 7	41	\$75,416.00	\$19,368.34	\$19,368.34	\$19,368.34	\$19,368.34	\$77,473.36
Person	0	No	72 Pass IC MaxxForte 7	42	\$75,416.00	\$19,368.34	\$19,368.34	\$19,368.34	\$19,368.34	\$77,473.36
Person	0	No	72 Pass IC MaxxForte 7	44	\$75,416.00	\$19,368.34	\$19,368.34	\$19,368.34	\$19,368.34	\$77,473.36
Person	12	No	66 Lift IC MaxxForte 7	43	\$83,136.00	\$21,350.99	\$21,350.99	\$21,350.99	\$21,350.99	\$85,403.96
Person Totals For 4 Replacement School Buses Anticipated ->					\$309,384.00					\$317,824.04

**Person should issue a purchase order in the amount of \$309,384.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Pitt	0	No	66 Pass IC MaxxForte 7	481	\$74,034.00	\$19,013.42	\$19,013.42	\$19,013.42	\$19,013.42	\$76,053.68
Pitt	0	No	66 Pass IC MaxxForte 7	482	\$74,034.00	\$19,013.42	\$19,013.42	\$19,013.42	\$19,013.42	\$76,053.68
Pitt	0	No	72 Pass IC MaxxForte 7	479	\$75,416.00	\$19,368.34	\$19,368.34	\$19,368.34	\$19,368.34	\$77,473.36
Pitt	0	No	72 Pass IC MaxxForte 7	480	\$75,416.00	\$19,368.34	\$19,368.34	\$19,368.34	\$19,368.34	\$77,473.36
Pitt	4	No	66 Pass IC MaxxForte 7	484	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Pitt	4	No	66 Pass IC MaxxForte 7	485	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Pitt	4	No	66 Pass IC MaxxForte 7	492	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Pitt	4	No	66 Pass IC MaxxForte 7	493	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Pitt	4	No	66 Pass IC MaxxForte 7	494	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Pitt	4	No	66 Pass IC MaxxForte 7	495	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Pitt	4	No	72 Pass IC MaxxForte 7	483	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Pitt	4	No	72 Pass IC MaxxForte 7	496	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Pitt	4	No	72 Pass IC MaxxForte 7	497	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Pitt	4	No	72 Pass IC MaxxForte 7	498	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Pitt	4	No	54 Lift IC MaxxForte 7	491	\$78,487.00	\$20,157.04	\$20,157.04	\$20,157.04	\$20,157.04	\$80,628.16
Pitt	8	No	66 Lift IC MaxxForte 7	486	\$81,432.00	\$20,913.37	\$20,913.37	\$20,913.37	\$20,913.37	\$83,653.48
Pitt	8	No	66 Lift IC MaxxForte 7	487	\$81,432.00	\$20,913.37	\$20,913.37	\$20,913.37	\$20,913.37	\$83,653.48
Pitt	8	No	66 Lift IC MaxxForte 7	488	\$81,432.00	\$20,913.37	\$20,913.37	\$20,913.37	\$20,913.37	\$83,653.48
Pitt	8	No	66 Lift IC MaxxForte 7	490	\$81,432.00	\$20,913.37	\$20,913.37	\$20,913.37	\$20,913.37	\$83,653.48
Pitt	4	No	66 Lift Flat Floor IC MaxxForte 7	489	\$84,840.00	\$21,788.61	\$21,788.61	\$21,788.61	\$21,788.61	\$87,154.44

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Pitt Totals For 20 Replacement School Buses Anticipated ->					\$1,550,991.00					\$1,593,302.36

**Pitt should issue a purchase order in the amount of \$1,550,991.00
 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Randolph	4	No	72 Pass IC MaxxForte DT	58	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Randolph	4	No	72 Pass IC MaxxForte DT	59	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Randolph	4	No	72 Pass IC MaxxForte DT	60	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Randolph	4	No	72 Pass IC MaxxForte DT	61	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Randolph Totals For 4 Replacement School Buses Anticipated ->					\$317,816.00					\$326,486.08

**Randolph should issue a purchase order in the amount of \$317,816.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Richmond	4	No	72 Pass IC MaxxForte DT	58	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Richmond	4	Yes	54 Lift IC MaxxForte DT	59	\$81,044.00	\$20,813.73	\$20,813.73	\$20,813.73	\$20,813.73	\$83,254.92
Richmond	4	Yes	54 Lift IC MaxxForte DT	60	\$81,044.00	\$20,813.73	\$20,813.73	\$20,813.73	\$20,813.73	\$83,254.92
Richmond	4	Yes	54 Lift IC MaxxForte DT	61	\$81,044.00	\$20,813.73	\$20,813.73	\$20,813.73	\$20,813.73	\$83,254.92
Richmond Totals For 4 Replacement School Buses Anticipated ->					\$322,586.00					\$331,386.28

**Richmond should issue a purchase order in the amount of \$322,586.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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Financing by Banc of America Public Capital Corporation (BAPCC)**

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Robeson	0	No	72 Pass IC MaxxForte DT	62	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	63	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	64	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	65	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	66	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	67	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	68	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	69	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	70	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	71	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	72	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	73	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	74	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	75	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	76	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	77	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	78	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	79	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	80	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	81	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Robeson	0	No	72 Pass IC MaxxForte DT	82	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
 BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
 Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Robeson Totals For 21 Replacement School Buses Anticipated ->					\$1,631,910.00					\$1,676,429.16

**Robeson should issue a purchase order in the amount of \$1,631,910.00
 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Rowan	4	No	72 Pass IC MaxxForte 7	67	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Rowan	4	No	72 Pass IC MaxxForte 7	68	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Rowan	4	No	72 Pass IC MaxxForte 7	69	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Rowan	4	No	72 Pass IC MaxxForte 7	70	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Rowan	4	No	72 Pass IC MaxxForte 7	71	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Rowan	4	No	72 Pass IC MaxxForte 7	72	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Rowan	4	No	72 Pass IC MaxxForte 7	73	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Rowan	4	No	72 Pass IC MaxxForte 7	74	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Rowan	4	No	72 Pass IC MaxxForte 7	75	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Rowan	4	No	72 Pass IC MaxxForte 7	76	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Rowan	4	No	72 Pass IC MaxxForte 7	77	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Rowan	4	No	72 Pass IC MaxxForte 7	78	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Rowan Totals For 12 Replacement School Buses Anticipated ->					\$925,680.00					\$950,932.80

**Rowan should issue a purchase order in the amount of \$925,680.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Rutherford	0	Yes	72 Pass IC MaxxFoerce DT	50	\$77,913.00	\$20,009.62	\$20,009.62	\$20,009.62	\$20,009.62	\$80,038.48
Rutherford	0	Yes	72 Pass IC MaxxFoerce DT	51	\$77,913.00	\$20,009.62	\$20,009.62	\$20,009.62	\$20,009.62	\$80,038.48
Rutherford	0	Yes	72 Pass IC MaxxFoerce DT	52	\$77,913.00	\$20,009.62	\$20,009.62	\$20,009.62	\$20,009.62	\$80,038.48
Rutherford	0	Yes	72 Pass IC MaxxFoerce DT	53	\$77,913.00	\$20,009.62	\$20,009.62	\$20,009.62	\$20,009.62	\$80,038.48
Rutherford	0	Yes	72 Pass IC MaxxFoerce DT	54	\$77,913.00	\$20,009.62	\$20,009.62	\$20,009.62	\$20,009.62	\$80,038.48
Rutherford	0	Yes	72 Pass IC MaxxFoerce DT	57	\$77,913.00	\$20,009.62	\$20,009.62	\$20,009.62	\$20,009.62	\$80,038.48
Rutherford	0	Yes	72 Pass IC MaxxFoerce DT	58	\$77,913.00	\$20,009.62	\$20,009.62	\$20,009.62	\$20,009.62	\$80,038.48
Rutherford	0	Yes	72 Pass IC MaxxFoerce DT	59	\$77,913.00	\$20,009.62	\$20,009.62	\$20,009.62	\$20,009.62	\$80,038.48
Rutherford	8	Yes	66 Lift IC MaxxFoerce DT	55	\$84,050.00	\$21,585.73	\$21,585.73	\$21,585.73	\$21,585.73	\$86,342.92
Rutherford	8	Yes	66 Lift IC MaxxFoerce DT	56	\$84,050.00	\$21,585.73	\$21,585.73	\$21,585.73	\$21,585.73	\$86,342.92
Rutherford Totals For 10 Replacement School Buses Anticipated ->					\$791,404.00					\$812,993.68

**Rutherford should issue a purchase order in the amount of \$791,404.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Sampson	0	No	72 Pass IC MaxxForte DT	97	\$77,710.00	\$19,957.49	\$19,957.49	\$19,957.49	\$19,957.49	\$79,829.96
Sampson	4	No	72 Pass IC MaxxForte DT	98	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Sampson	8	No	72 Lift IC MaxxForte DT	96	\$85,237.00	\$21,890.57	\$21,890.57	\$21,890.57	\$21,890.57	\$87,562.28
Sampson Totals For 3 Replacement School Buses Anticipated ->					\$242,401.00					\$249,013.76

**Sampson should issue a purchase order in the amount of \$242,401.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Scotland	4	No	72 Pass IC MaxxForte DT	31	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Scotland	4	No	72 Pass IC MaxxForte DT	32	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Scotland	4	No	72 Pass IC MaxxForte DT	33	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Scotland	4	No	72 Pass IC MaxxForte DT	34	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Scotland	4	No	72 Pass IC MaxxForte DT	35	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Scotland	4	No	72 Pass IC MaxxForte DT	36	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Scotland	4	No	72 Pass IC MaxxForte DT	37	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Scotland	4	No	72 Pass IC MaxxForte DT	38	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Scotland	4	No	72 Pass IC MaxxForte DT	39	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Scotland	4	No	54 Lift IC MaxxForte DT	30	\$80,841.00	\$20,761.59	\$20,761.59	\$20,761.59	\$20,761.59	\$83,046.36
Scotland Totals For 10 Replacement School Buses Anticipated ->					\$795,927.00					\$817,640.04

**Scotland should issue a purchase order in the amount of \$795,927.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Stanly	4	Yes	72 Pass IC MaxxForte 7	43	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Stanly	4	Yes	72 Pass IC MaxxForte 7	44	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Stanly	4	Yes	72 Pass IC MaxxForte 7	45	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Stanly	4	Yes	72 Pass IC MaxxForte 7	46	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Stanly	4	Yes	72 Pass IC MaxxForte 7	47	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Stanly	4	Yes	72 Pass IC MaxxForte 7	48	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Stanly	4	Yes	72 Pass IC MaxxForte 7	49	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Stanly	4	Yes	72 Pass IC MaxxForte 7	50	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Stanly	4	Yes	72 Pass IC MaxxForte 7	51	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Stanly	4	Yes	72 Pass IC MaxxForte 7	53	\$77,343.00	\$19,863.23	\$19,863.23	\$19,863.23	\$19,863.23	\$79,452.92
Stanly	4	Yes	72 Lift IC MaxxForte 7	52	\$81,272.00	\$20,872.28	\$20,872.28	\$20,872.28	\$20,872.28	\$83,489.12
Stanly Totals For 11 Replacement School Buses Anticipated ->					\$854,702.00					\$878,018.32

**Stanly should issue a purchase order in the amount of \$854,702.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Stokes	4	No	72 Pass IC MaxxForte 7	35	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Stokes	4	No	72 Pass IC MaxxForte 7	36	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Stokes	4	No	72 Pass IC MaxxForte 7	37	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Stokes Totals For 3 Replacement School Buses Anticipated ->					\$231,420.00					\$237,733.20

**Stokes should issue a purchase order in the amount of \$231,420.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Surry	4	Yes	66 Pass IC MaxxForte DT	2	\$78,221.00	\$20,088.72	\$20,088.72	\$20,088.72	\$20,088.72	\$80,354.88
Surry	4	Yes	72 Pass IC MaxxForte DT	4	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Surry	4	Yes	72 Pass IC MaxxForte DT	6	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Surry	4	Yes	72 Pass IC MaxxForte DT	7	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Surry	4	Yes	72 Pass IC MaxxForte DT	8	\$79,657.00	\$20,457.52	\$20,457.52	\$20,457.52	\$20,457.52	\$81,830.08
Surry	4	Yes	42 Lift Flat Floor IC MaxxForte DT	11	\$81,510.00	\$20,933.40	\$20,933.40	\$20,933.40	\$20,933.40	\$83,733.60
Surry	4	Yes	66 Lift IC MaxxForte DT	9	\$82,322.00	\$21,141.94	\$21,141.94	\$21,141.94	\$21,141.94	\$84,567.76
Surry	4	Yes	66 Lift IC MaxxForte DT	10	\$82,322.00	\$21,141.94	\$21,141.94	\$21,141.94	\$21,141.94	\$84,567.76
Surry Totals For 8 Replacement School Buses Anticipated ->					\$643,003.00					\$660,544.32

**Surry should issue a purchase order in the amount of \$643,003.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Swain	4	No	66 Pass IC MaxxForte 7	113	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Swain	4	No	66 Pass IC MaxxForte 7	114	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Swain Totals For 2 Replacement School Buses Anticipated ->					\$151,492.00					\$155,624.72

**Swain should issue a purchase order in the amount of \$151,492.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Tyrell	4	No	54 Pass IC MaxxForce DT	110	\$76,595.00	\$19,671.13	\$19,671.13	\$19,671.13	\$19,671.13	\$78,684.52
Tyrell	4	No	66 Pass IC MaxxForce DT	109	\$78,018.00	\$20,036.59	\$20,036.59	\$20,036.59	\$20,036.59	\$80,146.36
Tyrell Totals For 2 Replacement School Buses Anticipated ->					\$154,613.00					\$158,830.88

**Tyrell should issue a purchase order in the amount of \$154,613.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Union	4	No	72 Pass IC MaxxForte DT	394	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	395	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	396	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	397	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	398	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	399	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	400	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	401	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	402	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	403	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	410	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	412	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	413	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	414	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	72 Pass IC MaxxForte DT	415	\$79,454.00	\$20,405.38	\$20,405.38	\$20,405.38	\$20,405.38	\$81,621.52
Union	4	No	66 Lift IC MaxxForte DT	411	\$82,119.00	\$21,089.81	\$21,089.81	\$21,089.81	\$21,089.81	\$84,359.24
Union Totals For 16 Replacement School Buses Anticipated ->					\$1,273,929.00					\$1,308,682.04

**Union should issue a purchase order in the amount of \$1,273,929.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Vance	4	No	66 Pass IC MaxxForte 7	208	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Vance	4	No	66 Pass IC MaxxForte 7	209	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Vance	4	No	66 Pass IC MaxxForte 7	210	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Vance	4	No	66 Pass IC MaxxForte 7	211	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Vance	4	No	66 Pass IC MaxxForte 7	212	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Vance	4	No	66 Pass IC MaxxForte 7	214	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Vance	4	No	66 Pass IC MaxxForte 7	215	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Vance	4	No	66 Pass IC MaxxForte 7	216	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Vance	4	No	66 Pass IC MaxxForte 7	217	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Vance	4	No	66 Pass IC MaxxForte 7	218	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Vance	4	No	42 Lift Flat Floor IC MaxxForte 7	213	\$78,939.00	\$20,273.12	\$20,273.12	\$20,273.12	\$20,273.12	\$81,092.48
Vance Totals For 11 Replacement School Buses Anticipated ->					\$836,399.00					\$859,216.08

**Vance should issue a purchase order in the amount of \$836,399.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wake	2	No	72 Pass IC MaxxForte 7	1240	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1241	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1242	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1244	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1245	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1246	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1247	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1248	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1249	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1250	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1251	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1252	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1253	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1254	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1256	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1257	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1258	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1259	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1260	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1261	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1262	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1263	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1264	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1265	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wake	2	No	72 Pass IC MaxxForte 7	1266	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1268	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1269	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1270	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1271	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1272	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1273	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1275	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1276	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1277	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1278	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1279	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1280	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1281	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1282	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1283	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1284	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1285	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1286	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1287	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1288	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1289	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1290	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1291	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wake	2	No	72 Pass IC MaxxForte 7	1292	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1293	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1294	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1295	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1296	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1297	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1298	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1299	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1300	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1301	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1302	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1304	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1305	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1306	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1307	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1308	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1309	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1310	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1311	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1312	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1313	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1314	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1315	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1316	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wake	2	No	72 Pass IC MaxxForte 7	1317	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1318	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1319	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1320	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1322	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1323	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1324	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1325	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1326	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1327	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1328	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1329	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1330	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1331	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1332	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1333	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1334	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1335	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1336	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1337	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1338	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1339	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1340	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1341	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wake	2	No	72 Pass IC MaxxForte 7	1342	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1343	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1344	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1346	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1348	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1349	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1350	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1351	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1353	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1354	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1355	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1356	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1357	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1358	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1359	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1360	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1361	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1362	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1363	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1364	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1365	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1366	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1367	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1368	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wake	2	No	72 Pass IC MaxxForte 7	1369	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1370	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1371	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1372	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1373	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1374	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1375	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1376	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1377	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1378	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1379	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1380	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1381	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1382	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1383	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1384	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1385	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1386	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1387	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1388	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1389	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1390	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1391	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForte 7	1392	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wake	2	No	72 Pass IC MaxxForce 7	1393	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForce 7	1394	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForce 7	1395	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForce 7	1396	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForce 7	1397	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	2	No	72 Pass IC MaxxForce 7	1398	\$76,278.00	\$19,589.72	\$19,589.72	\$19,589.72	\$19,589.72	\$78,358.88
Wake	6	No	42 Lift Flat Floor IC MaxxForce 7	1243	\$79,817.00	\$20,498.61	\$20,498.61	\$20,498.61	\$20,498.61	\$81,994.44
Wake	6	No	42 Lift Flat Floor IC MaxxForce 7	1255	\$79,817.00	\$20,498.61	\$20,498.61	\$20,498.61	\$20,498.61	\$81,994.44
Wake	6	No	42 Lift Flat Floor IC MaxxForce 7	1267	\$79,817.00	\$20,498.61	\$20,498.61	\$20,498.61	\$20,498.61	\$81,994.44
Wake	6	No	42 Lift Flat Floor IC MaxxForce 7	1274	\$79,817.00	\$20,498.61	\$20,498.61	\$20,498.61	\$20,498.61	\$81,994.44
Wake	6	No	42 Lift Flat Floor IC MaxxForce 7	1303	\$79,817.00	\$20,498.61	\$20,498.61	\$20,498.61	\$20,498.61	\$81,994.44
Wake	6	No	42 Lift Flat Floor IC MaxxForce 7	1321	\$79,817.00	\$20,498.61	\$20,498.61	\$20,498.61	\$20,498.61	\$81,994.44
Wake	6	No	42 Lift Flat Floor IC MaxxForce 7	1345	\$79,817.00	\$20,498.61	\$20,498.61	\$20,498.61	\$20,498.61	\$81,994.44
Wake	6	No	42 Lift Flat Floor IC MaxxForce 7	1347	\$79,817.00	\$20,498.61	\$20,498.61	\$20,498.61	\$20,498.61	\$81,994.44
Wake	6	No	42 Lift Flat Floor IC MaxxForce 7	1352	\$79,817.00	\$20,498.61	\$20,498.61	\$20,498.61	\$20,498.61	\$81,994.44
Wake Totals For 159 Replacement School Buses Anticipated ->					\$12,160,053.00					\$12,491,781.96

**Wake should issue a purchase order in the amount of \$12,160,053.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corporation (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Warren	4	No	66 Pass IC MaxxForte 7	191	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Warren	4	No	66 Pass IC MaxxForte 7	192	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Warren	4	No	66 Pass IC MaxxForte 7	193	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Warren	4	No	66 Pass IC MaxxForte 7	194	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Warren	4	No	66 Pass IC MaxxForte 7	195	\$75,746.00	\$19,453.09	\$19,453.09	\$19,453.09	\$19,453.09	\$77,812.36
Warren Totals For 5 Replacement School Buses Anticipated ->					\$378,730.00					\$389,061.80

**Warren should issue a purchase order in the amount of \$378,730.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Watauga	4	Yes	66 Pass IC MaxxForte 7	27	\$75,949.00	\$19,505.23	\$19,505.23	\$19,505.23	\$19,505.23	\$78,020.92
Watauga	4	Yes	66 Pass IC MaxxForte 7	28	\$75,949.00	\$19,505.23	\$19,505.23	\$19,505.23	\$19,505.23	\$78,020.92
Watauga	4	Yes	66 Pass IC MaxxForte 7	29	\$75,949.00	\$19,505.23	\$19,505.23	\$19,505.23	\$19,505.23	\$78,020.92
Watauga	4	Yes	66 Lift IC MaxxForte 7	26	\$79,931.00	\$20,527.88	\$20,527.88	\$20,527.88	\$20,527.88	\$82,111.52
Watauga Totals For 4 Replacement School Buses Anticipated ->					\$307,778.00					\$316,174.28

**Watauga should issue a purchase order in the amount of \$307,778.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wayne	4	No	72 Pass IC MaxxFORCE 7	532	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	533	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	535	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	536	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	538	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	539	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	540	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	541	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	542	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	544	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	545	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	548	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	554	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	555	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	556	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Pass IC MaxxFORCE 7	557	\$77,140.00	\$19,811.10	\$19,811.10	\$19,811.10	\$19,811.10	\$79,244.40
Wayne	4	No	72 Lift IC MaxxFORCE 7	549	\$81,069.00	\$20,820.15	\$20,820.15	\$20,820.15	\$20,820.15	\$83,280.60
Wayne	4	No	72 Lift IC MaxxFORCE 7	550	\$81,069.00	\$20,820.15	\$20,820.15	\$20,820.15	\$20,820.15	\$83,280.60
Wayne	4	No	72 Lift IC MaxxFORCE 7	551	\$81,069.00	\$20,820.15	\$20,820.15	\$20,820.15	\$20,820.15	\$83,280.60
Wayne	4	No	72 Lift IC MaxxFORCE 7	553	\$81,069.00	\$20,820.15	\$20,820.15	\$20,820.15	\$20,820.15	\$83,280.60

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA: _____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/10 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/11 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/12 to BAPCC.

LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wayne Totals For 20 Replacement School Buses Anticipated ->					\$1,558,516.00					\$1,601,032.80

Wayne should issue a purchase order in the amount of \$1,558,516.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wilkes	0	Yes	54 Pass IC MaxxForce DT	165	\$75,058.00	\$19,276.40	\$19,276.40	\$19,276.40	\$19,276.40	\$77,105.60
Wilkes	0	Yes	66 Pass IC MaxxForce DT	166	\$76,489.00	\$19,643.91	\$19,643.91	\$19,643.91	\$19,643.91	\$78,575.64
Wilkes Totals For 2 Replacement School Buses Anticipated ->					\$151,547.00					\$155,681.24

**Wilkes should issue a purchase order in the amount of \$151,547.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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LEA	# of CSRS Seats	Storage Box	Description Bid #200900523 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wilson	2	No	66 Pass IC MaxxForte DT	170	\$77,152.00	\$19,814.18	\$19,814.18	\$19,814.18	\$19,814.18	\$79,256.72
Wilson	2	No	66 Pass IC MaxxForte DT	171	\$77,152.00	\$19,814.18	\$19,814.18	\$19,814.18	\$19,814.18	\$79,256.72
Wilson	2	No	66 Pass IC MaxxForte DT	173	\$77,152.00	\$19,814.18	\$19,814.18	\$19,814.18	\$19,814.18	\$79,256.72
Wilson	2	No	66 Pass IC MaxxForte DT	174	\$77,152.00	\$19,814.18	\$19,814.18	\$19,814.18	\$19,814.18	\$79,256.72
Wilson	8	No	54 Lift Flat Floor IC MaxxForte DT	172	\$86,450.00	\$22,202.09	\$22,202.09	\$22,202.09	\$22,202.09	\$88,808.36
Wilson Totals For 5 Replacement School Buses Anticipated ->					\$395,058.00					\$405,835.24

**Wilson should issue a purchase order in the amount of \$395,058.00
to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**