

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	161	\$85,763.00	\$22,177.89	\$22,177.89	\$22,177.89	\$22,177.89	\$88,711.56
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	162	\$85,763.00	\$22,177.89	\$22,177.89	\$22,177.89	\$22,177.89	\$88,711.56
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	163	\$85,763.00	\$22,177.89	\$22,177.89	\$22,177.89	\$22,177.89	\$88,711.56
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	164	\$85,763.00	\$22,177.89	\$22,177.89	\$22,177.89	\$22,177.89	\$88,711.56
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	165	\$85,763.00	\$22,177.89	\$22,177.89	\$22,177.89	\$22,177.89	\$88,711.56
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	166	\$85,763.00	\$22,177.89	\$22,177.89	\$22,177.89	\$22,177.89	\$88,711.56
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	167	\$85,763.00	\$22,177.89	\$22,177.89	\$22,177.89	\$22,177.89	\$88,711.56
<b>Alamance Totals For 7 Replacement School Buses -&gt;</b>									<b>\$600,341.00</b>					<b>\$620,980.92</b>

**Alamance County Schools should issue a purchase order in the amount of \$600,341.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Alamance County Schools: \$600,341.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	20	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	21	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	22	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	23	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
<b>Alexander Totals For 4 Replacement School Buses -&gt;</b>									<b>\$349,788.00</b>					<b>\$361,813.76</b>

**Alexander County Schools should issue a purchase order in the amount of \$349,788.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Alexander County Schools: \$349,788.00**

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Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	56	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	57	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	58	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	59	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	60	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	61	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	62	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
54 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	55	\$90,111.00	\$23,302.26	\$23,302.26	\$23,302.26	\$23,302.26	\$93,209.04
<b>Anson Totals For 8 Replacement School Buses -&gt;</b>									<b>\$690,718.00</b>					<b>\$714,464.92</b>

**Anson County Schools should issue a purchase order in the amount of \$690,718.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Anson County Schools: \$690,718.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	209	\$88,996.00	\$23,013.93	\$23,013.93	\$23,013.93	\$23,013.93	\$92,055.72
66 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	210	\$88,996.00	\$23,013.93	\$23,013.93	\$23,013.93	\$23,013.93	\$92,055.72
<b>Ashe Totals For 2 Replacement School Buses -&gt;</b>									<b>\$177,992.00</b>					<b>\$184,111.44</b>

**Ashe County Schools should issue a purchase order in the amount of \$177,992.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Ashe County Schools: \$177,992.00**

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Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	645	\$88,014.00	\$22,759.99	\$22,759.99	\$22,759.99	\$22,759.99	\$91,039.96
<b>Asheville Totals For 1 Replacement School Buses -&gt;</b>									<b>\$88,014.00</b>				<b>\$91,039.96</b>	

**Asheville City Schools should issue a purchase order in the amount of \$88,014.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Asheville City Schools: \$88,014.00**

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Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	Yes	134	\$86,946.00	\$22,483.81	\$22,483.81	\$22,483.81	\$22,483.81	\$89,935.24
<b>Avery Totals For 1 Replacement School Buses -&gt;</b>									<b>\$86,946.00</b>					<b>\$89,935.24</b>

**Avery County Schools should issue a purchase order in the amount of \$86,946.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Avery County Schools: \$86,946.00**

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72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	215	\$86,316.00	\$22,320.89	\$22,320.89	\$22,320.89	\$22,320.89	\$89,283.56
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	216	\$86,316.00	\$22,320.89	\$22,320.89	\$22,320.89	\$22,320.89	\$89,283.56
72 Pass Thomas ISB 6.7L	8	Yes	No	Yes	Yes	No	Yes	217	\$90,236.00	\$23,334.58	\$23,334.58	\$23,334.58	\$23,334.58	\$93,338.32
72 Lift Thomas ISB 6.7L	8	Yes	No	Yes	Yes	No	Yes	218	\$94,391.00	\$24,409.05	\$24,409.05	\$24,409.05	\$24,409.05	\$97,636.20
<b>Beaufort Totals For 4 Replacement School Buses -&gt;</b>									<b>\$357,259.00</b>					<b>\$369,541.64</b>

**Beaufort County Schools should issue a purchase order in the amount of \$357,259.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Beaufort County Schools: \$357,259.00**

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54 Lift Thomas ISB 6.7L	4	No	Yes	Yes	No	No	Yes	250	\$90,661.00	\$23,444.49	\$23,444.49	\$23,444.49	\$23,444.49	\$93,777.96
<b>Bertie Totals For 1 Replacement School Buses -&gt;</b>									<b>\$90,661.00</b>					<b>\$93,777.96</b>

**Bertie County Schools should issue a purchase order in the amount of \$90,661.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass IC ISB 6.7L	4	No	Yes	Yes	No	No	Yes	251	\$86,091.00	\$22,262.71	\$22,262.71	\$22,262.71	\$22,262.71	\$89,050.84
66 Pass IC ISB 6.7L	4	No	Yes	Yes	No	No	Yes	252	\$86,091.00	\$22,262.71	\$22,262.71	\$22,262.71	\$22,262.71	\$89,050.84
<b>Bertie Totals For 2 Replacement School Buses -&gt;</b>									<b>\$172,182.00</b>					<b>\$178,101.68</b>

**Bertie County Schools should issue a purchase order in the amount of \$172,182.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Bertie County Schools: \$262,843.00**



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72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	44	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	45	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	46	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	47	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	48	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	49	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	50	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	51	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	52	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	53	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	54	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	55	\$85,801.00	\$22,187.71	\$22,187.71	\$22,187.71	\$22,187.71	\$88,750.84
72 Lift Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	56	\$89,956.00	\$23,262.18	\$23,262.18	\$23,262.18	\$23,262.18	\$93,048.72
<b>Bladen Totals For 13 Replacement School Buses -&gt;</b>									<b>\$1,119,568.00</b>					<b>\$1,158,058.80</b>

**Bladen County Schools should issue a purchase order in the amount of \$1,119,568.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Bladen County Schools: \$1,119,568.00**

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72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	1	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	2	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	3	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	4	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	5	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	6	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	7	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
<b>Brunswick Totals For 7 Replacement School Buses -&gt;</b>									<b>\$608,125.00</b>					<b>\$629,032.60</b>

**Brunswick County Schools should issue a purchase order in the amount of \$608,125.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Brunswick County Schools: \$608,125.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	700	\$92,843.00	\$24,008.74	\$24,008.74	\$24,008.74	\$24,008.74	\$96,034.96
42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	701	\$92,843.00	\$24,008.74	\$24,008.74	\$24,008.74	\$24,008.74	\$96,034.96
<b>Buncombe Totals For 2 Replacement School Buses -&gt;</b>									<b>\$185,686.00</b>					<b>\$192,069.92</b>

**Buncombe County Schools should issue a purchase order in the amount of \$185,686.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Buncombe County Schools: \$185,686.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	294	\$95,543.00	\$24,706.95	\$24,706.95	\$24,706.95	\$24,706.95	\$98,827.80
<b>Burke Totals For 1 Replacement School Buses -&gt;</b>									<b>\$95,543.00</b>					<b>\$98,827.80</b>

**Burke County Schools should issue a purchase order in the amount of \$95,543.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Burke County Schools: \$95,543.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	567	\$86,307.00	\$22,318.56	\$22,318.56	\$22,318.56	\$22,318.56	\$89,274.24
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	570	\$86,307.00	\$22,318.56	\$22,318.56	\$22,318.56	\$22,318.56	\$89,274.24
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	576	\$86,307.00	\$22,318.56	\$22,318.56	\$22,318.56	\$22,318.56	\$89,274.24
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	577	\$86,307.00	\$22,318.56	\$22,318.56	\$22,318.56	\$22,318.56	\$89,274.24
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	579	\$86,307.00	\$22,318.56	\$22,318.56	\$22,318.56	\$22,318.56	\$89,274.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	578	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	575	\$92,030.00	\$23,798.50	\$23,798.50	\$23,798.50	\$23,798.50	\$95,194.00
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	569	\$92,995.00	\$24,048.05	\$24,048.05	\$24,048.05	\$24,048.05	\$96,192.20
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	571	\$92,995.00	\$24,048.05	\$24,048.05	\$24,048.05	\$24,048.05	\$96,192.20
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	572	\$92,995.00	\$24,048.05	\$24,048.05	\$24,048.05	\$24,048.05	\$96,192.20
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	573	\$92,995.00	\$24,048.05	\$24,048.05	\$24,048.05	\$24,048.05	\$96,192.20
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	574	\$92,995.00	\$24,048.05	\$24,048.05	\$24,048.05	\$24,048.05	\$96,192.20
<b>Cabarrus Totals For 12 Replacement School Buses -&gt;</b>									<b>\$1,076,415.00</b>					<b>\$1,113,422.36</b>

**Cabarrus County Schools should issue a purchase order in the amount of \$1,076,415.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cabarrus County Schools: \$1,076,415.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Lift IC ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	Yes	277	\$94,899.00	\$24,540.41	\$24,540.41	\$24,540.41	\$24,540.41	\$98,161.64
<b>Carteret Totals For 1 Replacement School Buses -&gt;</b>									<b>\$94,899.00</b>				<b>\$98,161.64</b>	

**Carteret County Schools should issue a purchase order in the amount of \$94,899.00  
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Carteret County Schools: \$94,899.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	No	Yes	422	\$88,668.00	\$22,929.11	\$22,929.11	\$22,929.11	\$22,929.11	\$91,716.44
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	No	Yes	423	\$88,668.00	\$22,929.11	\$22,929.11	\$22,929.11	\$22,929.11	\$91,716.44
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	No	Yes	424	\$88,668.00	\$22,929.11	\$22,929.11	\$22,929.11	\$22,929.11	\$91,716.44
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	No	Yes	425	\$88,668.00	\$22,929.11	\$22,929.11	\$22,929.11	\$22,929.11	\$91,716.44
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	No	Yes	426	\$88,668.00	\$22,929.11	\$22,929.11	\$22,929.11	\$22,929.11	\$91,716.44
<b>Catawba Totals For 5 Replacement School Buses -&gt;</b>									<b>\$443,340.00</b>					<b>\$458,582.20</b>

**Catawba County Schools should issue a purchase order in the amount of \$443,340.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	No	No	No	No	No	Yes	420	\$85,467.00	\$22,101.34	\$22,101.34	\$22,101.34	\$22,101.34	\$88,405.36
72 Pass IC ISB 6.7L	4	No	No	No	No	No	Yes	421	\$85,467.00	\$22,101.34	\$22,101.34	\$22,101.34	\$22,101.34	\$88,405.36
72 Pass IC ISB 6.7L	4	No	No	No	No	No	Yes	427	\$85,467.00	\$22,101.34	\$22,101.34	\$22,101.34	\$22,101.34	\$88,405.36
<b>Catawba Totals For 3 Replacement School Buses -&gt;</b>									<b>\$256,401.00</b>					<b>\$265,216.08</b>

**Catawba County Schools should issue a purchase order in the amount of \$256,401.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Catawba County Schools: \$699,741.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	132	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	133	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
<b>Chapel Hill Totals For 2 Replacement School Buses -&gt;</b>									<b>\$175,750.00</b>					<b>\$181,792.32</b>

**Chapel Hill City Schools should issue a purchase order in the amount of \$175,750.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Chapel Hill City Schools: \$175,750.00**



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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	79	\$86,907.00	\$22,473.72	\$22,473.72	\$22,473.72	\$22,473.72	\$89,894.88
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	80	\$86,907.00	\$22,473.72	\$22,473.72	\$22,473.72	\$22,473.72	\$89,894.88
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	81	\$86,907.00	\$22,473.72	\$22,473.72	\$22,473.72	\$22,473.72	\$89,894.88
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	82	\$86,907.00	\$22,473.72	\$22,473.72	\$22,473.72	\$22,473.72	\$89,894.88
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	83	\$86,907.00	\$22,473.72	\$22,473.72	\$22,473.72	\$22,473.72	\$89,894.88
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	84	\$86,907.00	\$22,473.72	\$22,473.72	\$22,473.72	\$22,473.72	\$89,894.88
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	85	\$86,907.00	\$22,473.72	\$22,473.72	\$22,473.72	\$22,473.72	\$89,894.88
<b>Chatham Totals For 7 Replacement School Buses -&gt;</b>									<b>\$608,349.00</b>					<b>\$629,264.16</b>

**Chatham County Schools should issue a purchase order in the amount of \$608,349.00  
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Chatham County Schools: \$608,349.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	59	\$85,307.00	\$22,059.97	\$22,059.97	\$22,059.97	\$22,059.97	\$88,239.88
42 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	58	\$89,282.00	\$23,087.88	\$23,087.88	\$23,087.88	\$23,087.88	\$92,351.52
<b>Cherokee Totals For 2 Replacement School Buses -&gt;</b>									<b>\$174,589.00</b>					<b>\$180,591.40</b>

**Cherokee County Schools should issue a purchase order in the amount of \$174,589.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cherokee County Schools: \$174,589.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	145	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	146	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
<b>Chowan Totals For 2 Replacement School Buses -&gt;</b>									<b>\$176,324.00</b>					<b>\$182,386.08</b>

**Chowan County Schools should issue a purchase order in the amount of \$176,324.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Chowan County Schools: \$176,324.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	206	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	207	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	208	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	209	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	210	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	211	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	213	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	214	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	215	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	216	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	217	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
<b>Cleveland Totals For 11 Replacement School Buses -&gt;</b>									<b>\$966,625.00</b>					<b>\$999,857.76</b>

**Cleveland County Schools should issue a purchase order in the amount of \$966,625.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	No	Yes	2011	\$93,315.00	\$24,130.80	\$24,130.80	\$24,130.80	\$24,130.80	\$96,523.20
54 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	No	Yes	2012	\$93,315.00	\$24,130.80	\$24,130.80	\$24,130.80	\$24,130.80	\$96,523.20
<b>Cleveland Totals For 2 Replacement School Buses -&gt;</b>									<b>\$186,630.00</b>					<b>\$193,046.40</b>

**Cleveland County Schools should issue a purchase order in the amount of \$186,630.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cleveland County Schools: \$1,153,255.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	183	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	184	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	185	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	186	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	187	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	188	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	189	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	191	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	192	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	193	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	194	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	195	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	196	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	190	\$91,233.00	\$23,592.40	\$23,592.40	\$23,592.40	\$23,592.40	\$94,369.60
<b>Columbus Totals For 14 Replacement School Buses -&gt;</b>									<b>\$1,245,971.00</b>					<b>\$1,288,807.52</b>

**Columbus County Schools should issue a purchase order in the amount of \$1,245,971.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Columbus County Schools: \$1,245,971.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	31	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	32	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	28	\$92,981.00	\$24,044.43	\$24,044.43	\$24,044.43	\$24,044.43	\$96,177.72
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	29	\$92,981.00	\$24,044.43	\$24,044.43	\$24,044.43	\$24,044.43	\$96,177.72
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	30	\$92,981.00	\$24,044.43	\$24,044.43	\$24,044.43	\$24,044.43	\$96,177.72
<b>Craven Totals For 5 Replacement School Buses -&gt;</b>									<b>\$456,595.00</b>					<b>\$472,292.84</b>

**Craven County Schools should issue a purchase order in the amount of \$456,595.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	33	\$88,014.00	\$22,759.99	\$22,759.99	\$22,759.99	\$22,759.99	\$91,039.96
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	34	\$88,014.00	\$22,759.99	\$22,759.99	\$22,759.99	\$22,759.99	\$91,039.96
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	35	\$88,014.00	\$22,759.99	\$22,759.99	\$22,759.99	\$22,759.99	\$91,039.96
<b>Craven Totals For 3 Replacement School Buses -&gt;</b>									<b>\$264,042.00</b>					<b>\$273,119.88</b>

**Craven County Schools should issue a purchase order in the amount of \$264,042.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Craven County Schools: \$720,637.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	456	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	457	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	458	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	459	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	460	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	461	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	462	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	463	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	464	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	465	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	466	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	467	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	468	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	469	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	470	\$84,801.00	\$21,929.12	\$21,929.12	\$21,929.12	\$21,929.12	\$87,716.48
<b>Cumberland Totals For 15 Replacement School Buses -&gt;</b>									<b>\$1,272,015.00</b>					<b>\$1,315,747.20</b>

**Cumberland County Schools should issue a purchase order in the amount of \$1,272,015.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	440	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	441	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	442	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	443	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12



Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	444	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	445	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	446	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	448	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	449	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	450	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	451	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	452	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	453	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	454	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	455	\$84,209.00	\$21,776.03	\$21,776.03	\$21,776.03	\$21,776.03	\$87,104.12
<b>Cumberland Totals For 15 Replacement School Buses -&gt;</b>									<b>\$1,263,135.00</b>					<b>\$1,306,561.80</b>

**Cumberland County Schools should issue a purchase order in the amount of \$1,263,135.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	429	\$83,641.00	\$21,629.15	\$21,629.15	\$21,629.15	\$21,629.15	\$86,516.60
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	430	\$83,641.00	\$21,629.15	\$21,629.15	\$21,629.15	\$21,629.15	\$86,516.60
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	431	\$83,641.00	\$21,629.15	\$21,629.15	\$21,629.15	\$21,629.15	\$86,516.60
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	432	\$83,641.00	\$21,629.15	\$21,629.15	\$21,629.15	\$21,629.15	\$86,516.60
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	433	\$83,641.00	\$21,629.15	\$21,629.15	\$21,629.15	\$21,629.15	\$86,516.60
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	434	\$83,641.00	\$21,629.15	\$21,629.15	\$21,629.15	\$21,629.15	\$86,516.60
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	435	\$83,641.00	\$21,629.15	\$21,629.15	\$21,629.15	\$21,629.15	\$86,516.60
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	436	\$83,641.00	\$21,629.15	\$21,629.15	\$21,629.15	\$21,629.15	\$86,516.60
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	437	\$83,641.00	\$21,629.15	\$21,629.15	\$21,629.15	\$21,629.15	\$86,516.60
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	438	\$83,641.00	\$21,629.15	\$21,629.15	\$21,629.15	\$21,629.15	\$86,516.60
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	439	\$83,641.00	\$21,629.15	\$21,629.15	\$21,629.15	\$21,629.15	\$86,516.60
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	425	\$89,214.00	\$23,070.30	\$23,070.30	\$23,070.30	\$23,070.30	\$92,281.20
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	426	\$89,214.00	\$23,070.30	\$23,070.30	\$23,070.30	\$23,070.30	\$92,281.20
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	427	\$89,214.00	\$23,070.30	\$23,070.30	\$23,070.30	\$23,070.30	\$92,281.20
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	428	\$89,214.00	\$23,070.30	\$23,070.30	\$23,070.30	\$23,070.30	\$92,281.20

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
<b>Cumberland Totals For 15 Replacement School Buses -&gt;</b>									<b>\$1,276,907.00</b>					<b>\$1,320,807.40</b>

**Cumberland County Schools should issue a purchase order in the amount of \$1,276,907.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cumberland County Schools: \$3,812,057.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	Yes	5	\$89,571.00	\$23,162.62	\$23,162.62	\$23,162.62	\$23,162.62	\$92,650.48
<b>Dare Totals For 1 Replacement School Buses -&gt;</b>									<b>\$89,571.00</b>					<b>\$92,650.48</b>

**Dare County Schools should issue a purchase order in the amount of \$89,571.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Dare County Schools: \$89,571.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	277	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	278	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	280	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
<b>Davidson Totals For 3 Replacement School Buses -&gt;</b>									<b>\$264,828.00</b>					<b>\$273,932.88</b>

**Davidson County Schools should issue a purchase order in the amount of \$264,828.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	281	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	282	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	288	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	283	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	285	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	287	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	289	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	290	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	291	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	292	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	286	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	284	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
72 Lift Blue Bird Ford 6.8L	4	Yes	No	Yes	No	No	Yes	276	\$101,757.00	\$26,313.86	\$26,313.86	\$26,313.86	\$26,313.86	\$105,255.44
72 Lift Blue Bird Ford 6.8L	4	Yes	No	Yes	No	No	Yes	275	\$101,757.00	\$26,313.86	\$26,313.86	\$26,313.86	\$26,313.86	\$105,255.44

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
<b>Davidson Totals For 14 Replacement School Buses -&gt;</b>									<b>\$1,257,558.00</b>					<b>\$1,300,792.96</b>

**Davidson County Schools should issue a purchase order in the amount of \$1,257,558.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	279	\$87,425.00	\$22,607.67	\$22,607.67	\$22,607.67	\$22,607.67	\$90,430.68
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	293	\$87,425.00	\$22,607.67	\$22,607.67	\$22,607.67	\$22,607.67	\$90,430.68
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	294	\$87,425.00	\$22,607.67	\$22,607.67	\$22,607.67	\$22,607.67	\$90,430.68
<b>Davidson Totals For 3 Replacement School Buses -&gt;</b>									<b>\$262,275.00</b>					<b>\$271,292.04</b>

**Davidson County Schools should issue a purchase order in the amount of \$262,275.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Davidson County Schools: \$1,784,661.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	53	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	54	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
<b>Davie Totals For 2 Replacement School Buses -&gt;</b>									<b>\$171,830.00</b>					<b>\$177,737.52</b>

**Davie County Schools should issue a purchase order in the amount of \$171,830.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Davie County Schools: \$171,830.00**

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

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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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	319	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	320	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	321	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	322	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	323	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	324	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	325	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
<b>Duplin Totals For 7 Replacement School Buses -&gt;</b>									<b>\$617,932.00</b>					<b>\$639,176.72</b>

**Duplin County Schools should issue a purchase order in the amount of \$617,932.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Duplin County Schools: \$617,932.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
42 Lift FF Blue Bird ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	640	\$94,575.00	\$24,456.63	\$24,456.63	\$24,456.63	\$24,456.63	\$97,826.52
72 Lift FF Blue Bird ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	641	\$105,592.00	\$27,305.57	\$27,305.57	\$27,305.57	\$27,305.57	\$109,222.28
<b>Durham Totals For 2 Replacement School Buses -&gt;</b>									<b>\$200,167.00</b>					<b>\$207,048.80</b>

**Durham County Schools should issue a purchase order in the amount of \$200,167.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Durham County Schools: \$200,167.00**



**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES  
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Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	0	No	Yes	Yes	Yes	No	Yes	401	\$84,897.00	\$21,953.94	\$21,953.94	\$21,953.94	\$21,953.94	\$87,815.76
66 Pass Thomas ISB 6.7L	0	No	Yes	Yes	Yes	No	Yes	402	\$84,897.00	\$21,953.94	\$21,953.94	\$21,953.94	\$21,953.94	\$87,815.76
66 Pass Thomas ISB 6.7L	0	No	Yes	Yes	Yes	No	Yes	403	\$84,897.00	\$21,953.94	\$21,953.94	\$21,953.94	\$21,953.94	\$87,815.76
<b>Edgecombe Totals For 3 Replacement School Buses -&gt;</b>									<b>\$254,691.00</b>					<b>\$263,447.28</b>

**Edgecombe County Schools should issue a purchase order in the amount of \$254,691.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Edgecombe County Schools: \$254,691.00**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES  
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 Financing by Banc of America Public Capital Corp (BAPCC)**

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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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	869	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	870	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	871	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	872	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	873	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	875	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	876	\$88,826.00	\$22,969.96	\$22,969.96	\$22,969.96	\$22,969.96	\$91,879.84
54 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	874	\$91,176.00	\$23,577.66	\$23,577.66	\$23,577.66	\$23,577.66	\$94,310.64
<b>Forsyth Totals For 8 Replacement School Buses -&gt;</b>									<b>\$712,958.00</b>					<b>\$737,469.52</b>

**Forsyth County Schools should issue a purchase order in the amount of \$712,958.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	877	\$88,014.00	\$22,759.99	\$22,759.99	\$22,759.99	\$22,759.99	\$91,039.96
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	878	\$88,014.00	\$22,759.99	\$22,759.99	\$22,759.99	\$22,759.99	\$91,039.96
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	879	\$88,014.00	\$22,759.99	\$22,759.99	\$22,759.99	\$22,759.99	\$91,039.96
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	880	\$88,014.00	\$22,759.99	\$22,759.99	\$22,759.99	\$22,759.99	\$91,039.96
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	881	\$88,014.00	\$22,759.99	\$22,759.99	\$22,759.99	\$22,759.99	\$91,039.96
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	882	\$88,014.00	\$22,759.99	\$22,759.99	\$22,759.99	\$22,759.99	\$91,039.96
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	883	\$88,014.00	\$22,759.99	\$22,759.99	\$22,759.99	\$22,759.99	\$91,039.96

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
<b>Forsyth Totals For 7 Replacement School Buses -&gt;</b>									<b>\$616,098.00</b>					<b>\$637,279.72</b>

**Forsyth County Schools should issue a purchase order in the amount of \$616,098.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Forsyth County Schools: \$1,329,056.00**

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

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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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Lift Thomas ISB 6.7L	8	Yes	Yes	No	No	No	No	303	\$90,654.00	\$23,442.68	\$23,442.68	\$23,442.68	\$23,442.68	\$93,770.72
66 Lift Thomas ISB 6.7L	8	Yes	Yes	No	No	No	No	304	\$90,654.00	\$23,442.68	\$23,442.68	\$23,442.68	\$23,442.68	\$93,770.72
66 Lift Thomas ISB 6.7L	8	Yes	Yes	No	No	No	No	305	\$90,654.00	\$23,442.68	\$23,442.68	\$23,442.68	\$23,442.68	\$93,770.72
<b>Franklin Totals For 3 Replacement School Buses -&gt;</b>									<b>\$271,962.00</b>					<b>\$281,312.16</b>

**Franklin County Schools should issue a purchase order in the amount of \$271,962.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	No	No	No	315	\$85,708.00	\$22,163.67	\$22,163.67	\$22,163.67	\$22,163.67	\$88,654.68
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	No	No	No	306	\$85,708.00	\$22,163.67	\$22,163.67	\$22,163.67	\$22,163.67	\$88,654.68
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	No	No	No	307	\$85,708.00	\$22,163.67	\$22,163.67	\$22,163.67	\$22,163.67	\$88,654.68
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	No	No	No	308	\$85,708.00	\$22,163.67	\$22,163.67	\$22,163.67	\$22,163.67	\$88,654.68
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	No	No	No	309	\$85,708.00	\$22,163.67	\$22,163.67	\$22,163.67	\$22,163.67	\$88,654.68
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	No	No	No	310	\$85,708.00	\$22,163.67	\$22,163.67	\$22,163.67	\$22,163.67	\$88,654.68
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	No	No	No	311	\$85,708.00	\$22,163.67	\$22,163.67	\$22,163.67	\$22,163.67	\$88,654.68
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	No	No	No	312	\$85,708.00	\$22,163.67	\$22,163.67	\$22,163.67	\$22,163.67	\$88,654.68
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	No	No	No	313	\$85,708.00	\$22,163.67	\$22,163.67	\$22,163.67	\$22,163.67	\$88,654.68
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	No	No	No	314	\$85,708.00	\$22,163.67	\$22,163.67	\$22,163.67	\$22,163.67	\$88,654.68
<b>Franklin Totals For 10 Replacement School Buses -&gt;</b>									<b>\$857,080.00</b>					<b>\$886,546.80</b>

**Franklin County Schools should issue a purchase order in the amount of \$857,080.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Franklin County Schools: \$1,129,042.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	8	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	12	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	531	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	532	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	533	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	534	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	535	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	536	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	537	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	538	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	539	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	No	540	\$90,916.00	\$23,510.43	\$23,510.43	\$23,510.43	\$23,510.43	\$94,041.72
72 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	No	541	\$90,916.00	\$23,510.43	\$23,510.43	\$23,510.43	\$23,510.43	\$94,041.72
<b>Gaston Totals For 13 Replacement School Buses -&gt;</b>									<b>\$1,136,203.00</b>					<b>\$1,175,266.12</b>

**Gaston County Schools should issue a purchase order in the amount of \$1,136,203.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Gaston County Schools: \$1,136,203.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	Yes	99	\$84,641.00	\$21,887.74	\$21,887.74	\$21,887.74	\$21,887.74	\$87,550.96
<b>Gates Totals For 1 Replacement School Buses -&gt;</b>									<b>\$84,641.00</b>					<b>\$87,550.96</b>

**Gates County Schools should issue a purchase order in the amount of \$84,641.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Gates County Schools: \$84,641.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	68	\$84,896.00	\$21,953.69	\$21,953.69	\$21,953.69	\$21,953.69	\$87,814.76
<b>Graham Totals For 1 Replacement School Buses -&gt;</b>									<b>\$84,896.00</b>				<b>\$87,814.76</b>	

**Graham County Schools should issue a purchase order in the amount of \$84,896.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Graham County Schools: \$84,896.00**



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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	Yes	311	\$84,301.00	\$21,799.82	\$21,799.82	\$21,799.82	\$21,799.82	\$87,199.28
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	305	\$86,261.00	\$22,306.67	\$22,306.67	\$22,306.67	\$22,306.67	\$89,226.68
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	306	\$86,261.00	\$22,306.67	\$22,306.67	\$22,306.67	\$22,306.67	\$89,226.68
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	307	\$86,261.00	\$22,306.67	\$22,306.67	\$22,306.67	\$22,306.67	\$89,226.68
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	308	\$86,261.00	\$22,306.67	\$22,306.67	\$22,306.67	\$22,306.67	\$89,226.68
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	309	\$86,261.00	\$22,306.67	\$22,306.67	\$22,306.67	\$22,306.67	\$89,226.68
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	310	\$86,261.00	\$22,306.67	\$22,306.67	\$22,306.67	\$22,306.67	\$89,226.68
<b>Granville Totals For 7 Replacement School Buses -&gt;</b>									<b>\$601,867.00</b>					<b>\$622,559.36</b>

**Granville County Schools should issue a purchase order in the amount of \$601,867.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	0	No	No	No	No	No	Yes	318	\$84,223.00	\$21,779.65	\$21,779.65	\$21,779.65	\$21,779.65	\$87,118.60
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	Yes	312	\$85,907.00	\$22,215.13	\$22,215.13	\$22,215.13	\$22,215.13	\$88,860.52
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	Yes	313	\$85,907.00	\$22,215.13	\$22,215.13	\$22,215.13	\$22,215.13	\$88,860.52
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	Yes	314	\$85,907.00	\$22,215.13	\$22,215.13	\$22,215.13	\$22,215.13	\$88,860.52
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	Yes	315	\$85,907.00	\$22,215.13	\$22,215.13	\$22,215.13	\$22,215.13	\$88,860.52
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	Yes	316	\$85,907.00	\$22,215.13	\$22,215.13	\$22,215.13	\$22,215.13	\$88,860.52
54 Lift Blue Bird ISB 6.7L	4	No	No	No	No	No	Yes	317	\$88,842.00	\$22,974.10	\$22,974.10	\$22,974.10	\$22,974.10	\$91,896.40
<b>Granville Totals For 7 Replacement School Buses -&gt;</b>									<b>\$602,600.00</b>					<b>\$623,317.60</b>

**Granville County Schools should issue a purchase order in the amount of \$602,600.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Granville County Schools: \$1,204,467.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	174	\$84,347.00	\$21,811.72	\$21,811.72	\$21,811.72	\$21,811.72	\$87,246.88
<b>Greene Totals For 1 Replacement School Buses -&gt;</b>									<b>\$84,347.00</b>					<b>\$87,246.88</b>

**Greene County Schools should issue a purchase order in the amount of \$84,347.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Greene County Schools: \$84,347.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Lift FF Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	640	\$100,072.00	\$25,878.12	\$25,878.12	\$25,878.12	\$25,878.12	\$103,512.48
54 Lift FF Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	641	\$100,072.00	\$25,878.12	\$25,878.12	\$25,878.12	\$25,878.12	\$103,512.48
54 Lift FF Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	642	\$100,072.00	\$25,878.12	\$25,878.12	\$25,878.12	\$25,878.12	\$103,512.48
<b>Guilford Totals For 3 Replacement School Buses -&gt;</b>									<b>\$300,216.00</b>					<b>\$310,537.44</b>

**Guilford County Schools should issue a purchase order in the amount of \$300,216.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Guilford County Schools: \$300,216.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	0	No	No	No	No	No	No	329	\$81,967.00	\$21,196.26	\$21,196.26	\$21,196.26	\$21,196.26	\$84,785.04
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	321	\$84,467.00	\$21,842.75	\$21,842.75	\$21,842.75	\$21,842.75	\$87,371.00
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	322	\$84,467.00	\$21,842.75	\$21,842.75	\$21,842.75	\$21,842.75	\$87,371.00
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	323	\$84,467.00	\$21,842.75	\$21,842.75	\$21,842.75	\$21,842.75	\$87,371.00
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	324	\$84,467.00	\$21,842.75	\$21,842.75	\$21,842.75	\$21,842.75	\$87,371.00
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	326	\$84,467.00	\$21,842.75	\$21,842.75	\$21,842.75	\$21,842.75	\$87,371.00
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	327	\$84,467.00	\$21,842.75	\$21,842.75	\$21,842.75	\$21,842.75	\$87,371.00
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	328	\$84,467.00	\$21,842.75	\$21,842.75	\$21,842.75	\$21,842.75	\$87,371.00
54 Lift IC ISB 6.7L	8	No	No	No	No	No	No	330	\$89,211.00	\$23,069.52	\$23,069.52	\$23,069.52	\$23,069.52	\$92,278.08
<b>Halifax Totals For 9 Replacement School Buses -&gt;</b>									<b>\$762,447.00</b>					<b>\$788,660.12</b>

**Halifax County Schools should issue a purchase order in the amount of \$762,447.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Halifax County Schools: \$762,447.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	504	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	505	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	506	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	507	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	508	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	509	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	510	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	511	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	512	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	513	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
54 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	407	\$90,512.00	\$23,405.96	\$23,405.96	\$23,405.96	\$23,405.96	\$93,623.84
<b>Harnett Totals For 11 Replacement School Buses -&gt;</b>									<b>\$972,132.00</b>					<b>\$1,005,554.24</b>

**Harnett County Schools should issue a purchase order in the amount of \$972,132.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Harnett County Schools: \$972,132.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	Yes	58	\$95,600.00	\$24,721.69	\$24,721.69	\$24,721.69	\$24,721.69	\$98,886.76
<b>Haywood Totals For 1 Replacement School Buses -&gt;</b>									<b>\$95,600.00</b>					<b>\$98,886.76</b>

**Haywood County Schools should issue a purchase order in the amount of \$95,600.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Haywood County Schools: \$95,600.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	51	\$95,543.00	\$24,706.95	\$24,706.95	\$24,706.95	\$24,706.95	\$98,827.80
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	52	\$95,543.00	\$24,706.95	\$24,706.95	\$24,706.95	\$24,706.95	\$98,827.80
54 Lift FF Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	53	\$99,121.00	\$25,632.20	\$25,632.20	\$25,632.20	\$25,632.20	\$102,528.80
<b>Henderson Totals For 3 Replacement School Buses -&gt;</b>									<b>\$290,207.00</b>					<b>\$300,184.40</b>

**Henderson County Schools should issue a purchase order in the amount of \$290,207.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Henderson County Schools: \$290,207.00**



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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	233	\$87,144.00	\$22,535.01	\$22,535.01	\$22,535.01	\$22,535.01	\$90,140.04
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	236	\$88,712.00	\$22,940.48	\$22,940.48	\$22,940.48	\$22,940.48	\$91,761.92
<b>Hertford Totals For 2 Replacement School Buses -&gt;</b>									<b>\$175,856.00</b>					<b>\$181,901.96</b>

**Hertford County Schools should issue a purchase order in the amount of \$175,856.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass IC ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	235	\$86,299.00	\$22,316.49	\$22,316.49	\$22,316.49	\$22,316.49	\$89,265.96
66 Lift IC ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	234	\$91,011.00	\$23,534.99	\$23,534.99	\$23,534.99	\$23,534.99	\$94,139.96
<b>Hertford Totals For 2 Replacement School Buses -&gt;</b>									<b>\$177,310.00</b>					<b>\$183,405.92</b>

**Hertford County Schools should issue a purchase order in the amount of \$177,310.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed -> by Hertford County Schools: \$353,166.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	Yes	58	\$86,811.00	\$22,448.90	\$22,448.90	\$22,448.90	\$22,448.90	\$89,795.60
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	Yes	59	\$86,811.00	\$22,448.90	\$22,448.90	\$22,448.90	\$22,448.90	\$89,795.60
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	Yes	60	\$86,811.00	\$22,448.90	\$22,448.90	\$22,448.90	\$22,448.90	\$89,795.60
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	Yes	61	\$86,811.00	\$22,448.90	\$22,448.90	\$22,448.90	\$22,448.90	\$89,795.60
<b>Hoke Totals For 4 Replacement School Buses -&gt;</b>									<b>\$347,244.00</b>					<b>\$359,182.40</b>

**Hoke County Schools should issue a purchase order in the amount of \$347,244.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	Yes	No	No	No	Yes	62	\$86,332.00	\$22,325.03	\$22,325.03	\$22,325.03	\$22,325.03	\$89,300.12
72 Pass Blue Bird ISB 6.7L	4	No	Yes	No	No	No	Yes	63	\$86,332.00	\$22,325.03	\$22,325.03	\$22,325.03	\$22,325.03	\$89,300.12
72 Pass Blue Bird ISB 6.7L	4	No	Yes	No	No	No	Yes	64	\$86,332.00	\$22,325.03	\$22,325.03	\$22,325.03	\$22,325.03	\$89,300.12
<b>Hoke Totals For 3 Replacement School Buses -&gt;</b>									<b>\$258,996.00</b>					<b>\$267,900.36</b>

**Hoke County Schools should issue a purchase order in the amount of \$258,996.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Hoke County Schools: \$606,240.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	129	\$86,261.00	\$22,306.67	\$22,306.67	\$22,306.67	\$22,306.67	\$89,226.68
<b>Hyde Totals For 1 Replacement School Buses -&gt;</b>									<b>\$86,261.00</b>					<b>\$89,226.68</b>

**Hyde County Schools should issue a purchase order in the amount of \$86,261.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Hyde County Schools: \$86,261.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	358	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	344	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	345	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	347	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	348	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	349	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	350	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	351	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	352	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	353	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	354	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	355	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	356	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	357	\$90,683.00	\$23,450.18	\$23,450.18	\$23,450.18	\$23,450.18	\$93,800.72
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	359	\$90,683.00	\$23,450.18	\$23,450.18	\$23,450.18	\$23,450.18	\$93,800.72
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	346	\$92,431.00	\$23,902.20	\$23,902.20	\$23,902.20	\$23,902.20	\$95,608.80
<b>Iredell Totals For 16 Replacement School Buses -&gt;</b>									<b>\$1,420,984.00</b>					<b>\$1,469,837.92</b>

**Iredell County Schools should issue a purchase order in the amount of \$1,420,984.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Iredell County Schools: \$1,420,984.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	Yes	Yes	Yes	Yes	41	\$94,100.00	\$24,333.79	\$24,333.79	\$24,333.79	\$24,333.79	\$97,335.16
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	Yes	Yes	Yes	Yes	42	\$94,100.00	\$24,333.79	\$24,333.79	\$24,333.79	\$24,333.79	\$97,335.16
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	Yes	Yes	Yes	Yes	43	\$94,100.00	\$24,333.79	\$24,333.79	\$24,333.79	\$24,333.79	\$97,335.16
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	Yes	Yes	Yes	Yes	44	\$94,100.00	\$24,333.79	\$24,333.79	\$24,333.79	\$24,333.79	\$97,335.16
<b>Jackson Totals For 4 Replacement School Buses -&gt;</b>									<b>\$376,400.00</b>					<b>\$389,340.64</b>

**Jackson County Schools should issue a purchase order in the amount of \$376,400.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Jackson County Schools: \$376,400.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	668	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	669	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	670	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	671	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	672	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	673	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	674	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	675	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	676	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	677	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	678	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	679	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	680	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	681	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	682	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	683	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	684	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	685	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	686	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	687	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	688	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	689	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	690	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	691	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	692	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	693	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	694	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	695	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	696	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	697	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	698	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	699	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	700	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	701	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	702	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	703	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	704	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	705	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	706	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	714	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	715	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	Yes	707	\$95,747.00	\$24,759.70	\$24,759.70	\$24,759.70	\$24,759.70	\$99,038.80
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	Yes	708	\$95,747.00	\$24,759.70	\$24,759.70	\$24,759.70	\$24,759.70	\$99,038.80
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	Yes	709	\$95,747.00	\$24,759.70	\$24,759.70	\$24,759.70	\$24,759.70	\$99,038.80
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	Yes	710	\$95,747.00	\$24,759.70	\$24,759.70	\$24,759.70	\$24,759.70	\$99,038.80
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	Yes	711	\$95,747.00	\$24,759.70	\$24,759.70	\$24,759.70	\$24,759.70	\$99,038.80
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	Yes	712	\$95,747.00	\$24,759.70	\$24,759.70	\$24,759.70	\$24,759.70	\$99,038.80
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	Yes	713	\$95,747.00	\$24,759.70	\$24,759.70	\$24,759.70	\$24,759.70	\$99,038.80
<b>Johnston Totals For 48 Replacement School Buses -&gt;</b>									<b>\$4,192,744.00</b>					<b>\$4,336,890.76</b>

**Johnston County Schools should issue a purchase order in the amount of \$4,192,744.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Johnston County Schools: \$4,192,744.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	135	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	136	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	137	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	139	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	141	\$86,761.00	\$22,435.97	\$22,435.97	\$22,435.97	\$22,435.97	\$89,743.88
54 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	No	138	\$89,111.00	\$23,043.66	\$23,043.66	\$23,043.66	\$23,043.66	\$92,174.64
54 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	No	140	\$89,111.00	\$23,043.66	\$23,043.66	\$23,043.66	\$23,043.66	\$92,174.64
<b>Jones Totals For 7 Replacement School Buses -&gt;</b>									<b>\$612,027.00</b>					<b>\$633,068.68</b>

**Jones County Schools should issue a purchase order in the amount of \$612,027.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Jones County Schools: \$612,027.00**



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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	87	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	88	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
42 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	89	\$90,282.00	\$23,346.48	\$23,346.48	\$23,346.48	\$23,346.48	\$93,385.92
<b>Lee Totals For 3 Replacement School Buses -&gt;</b>									<b>\$266,032.00</b>					<b>\$275,178.24</b>

**Lee County Schools should issue a purchase order in the amount of \$266,032.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Lee County Schools: \$266,032.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	No	Yes	6	\$86,866.00	\$22,463.12	\$22,463.12	\$22,463.12	\$22,463.12	\$89,852.48
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	No	Yes	7	\$86,866.00	\$22,463.12	\$22,463.12	\$22,463.12	\$22,463.12	\$89,852.48
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	No	Yes	8	\$86,866.00	\$22,463.12	\$22,463.12	\$22,463.12	\$22,463.12	\$89,852.48
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	No	Yes	9	\$86,866.00	\$22,463.12	\$22,463.12	\$22,463.12	\$22,463.12	\$89,852.48
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	No	Yes	10	\$86,866.00	\$22,463.12	\$22,463.12	\$22,463.12	\$22,463.12	\$89,852.48
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	No	Yes	11	\$86,866.00	\$22,463.12	\$22,463.12	\$22,463.12	\$22,463.12	\$89,852.48
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	No	Yes	12	\$86,866.00	\$22,463.12	\$22,463.12	\$22,463.12	\$22,463.12	\$89,852.48
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	No	Yes	13	\$86,866.00	\$22,463.12	\$22,463.12	\$22,463.12	\$22,463.12	\$89,852.48
<b>Lenoir Totals For 8 Replacement School Buses -&gt;</b>									<b>\$694,928.00</b>					<b>\$718,819.84</b>

**Lenoir County Schools should issue a purchase order in the amount of \$694,928.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Lenoir County Schools: \$694,928.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	No	Yes	298	\$88,668.00	\$22,929.11	\$22,929.11	\$22,929.11	\$22,929.11	\$91,716.44
<b>Lincoln Totals For 1 Replacement School Buses -&gt;</b>									<b>\$88,668.00</b>				<b>\$91,716.44</b>	

**Lincoln County Schools should issue a purchase order in the amount of \$88,668.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Lincoln County Schools: \$88,668.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
42 Lift Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	11	\$86,746.00	\$22,432.09	\$22,432.09	\$22,432.09	\$22,432.09	\$89,728.36
42 Lift Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	14	\$86,746.00	\$22,432.09	\$22,432.09	\$22,432.09	\$22,432.09	\$89,728.36
<b>Macon Totals For 2 Replacement School Buses -&gt;</b>									<b>\$173,492.00</b>					<b>\$179,456.72</b>

**Macon County Schools should issue a purchase order in the amount of \$173,492.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Macon County Schools: \$173,492.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	45	\$88,134.00	\$22,791.02	\$22,791.02	\$22,791.02	\$22,791.02	\$91,164.08
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	46	\$88,134.00	\$22,791.02	\$22,791.02	\$22,791.02	\$22,791.02	\$91,164.08
<b>Madison Totals For 2 Replacement School Buses -&gt;</b>									<b>\$176,268.00</b>					<b>\$182,328.16</b>

**Madison County Schools should issue a purchase order in the amount of \$176,268.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Madison County Schools: \$176,268.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	311	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	316	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	329	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	339	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	342	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	344	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	349	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	356	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	359	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	361	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	366	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	369	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	375	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	390	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	392	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	397	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	402	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	403	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	406	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	979	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	980	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	981	\$86,776.00	\$22,439.84	\$22,439.84	\$22,439.84	\$22,439.84	\$89,759.36
54 Lift FF Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	322	\$91,896.00	\$23,763.85	\$23,763.85	\$23,763.85	\$23,763.85	\$95,055.40
54 Lift FF Thomas ISB 6.7L	4	Yes	No	No	Yes	No	Yes	404	\$91,896.00	\$23,763.85	\$23,763.85	\$23,763.85	\$23,763.85	\$95,055.40

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
<b>Mecklenburg Totals For 24 Replacement School Buses -&gt;</b>									<b>\$2,092,864.00</b>					<b>\$2,164,816.72</b>

**Mecklenburg County Schools should issue a purchase order in the amount of \$2,092,864.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	13	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	133	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	144	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	147	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	148	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	150	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	151	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	152	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	153	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	154	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	156	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	158	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	160	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	177	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	181	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	207	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	260	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	268	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	277	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	289	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	405	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	973	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	974	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	975	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	976	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	977	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	978	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88
72 Pass Blue Bird Ford 6.8L	4	Yes	No	No	No	No	Yes	1023	\$95,197.00	\$24,617.47	\$24,617.47	\$24,617.47	\$24,617.47	\$98,469.88

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
<b>Mecklenburg Totals For 28 Replacement School Buses -&gt;</b>									<b>\$2,665,516.00</b>					<b>\$2,757,156.64</b>

**Mecklenburg County Schools should issue a purchase order in the amount of \$2,665,516.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Mecklenburg County Schools: \$4,758,380.00**



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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Pass Thomas ISB 6.7L No A/C	0	No	No	Yes	Yes	Yes	Yes	134	\$80,275.00	\$20,758.72	\$20,758.72	\$20,758.72	\$20,758.72	\$83,034.88
<b>Mitchell Totals For 1 Replacement School Buses -&gt;</b>									<b>\$80,275.00</b>					<b>\$83,034.88</b>

**Mitchell County Schools should issue a purchase order in the amount of \$80,275.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Mitchell County Schools: \$80,275.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	45	\$88,712.00	\$22,940.48	\$22,940.48	\$22,940.48	\$22,940.48	\$91,761.92
<b>Montgomery Totals For 1 Replacement School Buses -&gt;</b>									<b>\$88,712.00</b>					<b>\$91,761.92</b>

**Montgomery County Schools should issue a purchase order in the amount of \$88,712.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Montgomery County Schools: \$88,712.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	Yes	201	\$87,349.00	\$22,588.02	\$22,588.02	\$22,588.02	\$22,588.02	\$90,352.08
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	Yes	202	\$87,349.00	\$22,588.02	\$22,588.02	\$22,588.02	\$22,588.02	\$90,352.08
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	Yes	203	\$87,349.00	\$22,588.02	\$22,588.02	\$22,588.02	\$22,588.02	\$90,352.08
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	Yes	204	\$87,349.00	\$22,588.02	\$22,588.02	\$22,588.02	\$22,588.02	\$90,352.08
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	Yes	205	\$87,349.00	\$22,588.02	\$22,588.02	\$22,588.02	\$22,588.02	\$90,352.08
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	Yes	206	\$87,349.00	\$22,588.02	\$22,588.02	\$22,588.02	\$22,588.02	\$90,352.08
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	Yes	207	\$87,349.00	\$22,588.02	\$22,588.02	\$22,588.02	\$22,588.02	\$90,352.08
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	Yes	208	\$87,349.00	\$22,588.02	\$22,588.02	\$22,588.02	\$22,588.02	\$90,352.08
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	Yes	209	\$87,349.00	\$22,588.02	\$22,588.02	\$22,588.02	\$22,588.02	\$90,352.08
<b>Moore Totals For 9 Replacement School Buses -&gt;</b>									<b>\$786,141.00</b>					<b>\$813,168.72</b>

**Moore County Schools should issue a purchase order in the amount of \$786,141.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Moore County Schools: \$786,141.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	218	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	219	\$88,162.00	\$22,798.26	\$22,798.26	\$22,798.26	\$22,798.26	\$91,193.04
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	52	\$90,569.00	\$23,420.70	\$23,420.70	\$23,420.70	\$23,420.70	\$93,682.80
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	53	\$90,569.00	\$23,420.70	\$23,420.70	\$23,420.70	\$23,420.70	\$93,682.80
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	54	\$90,569.00	\$23,420.70	\$23,420.70	\$23,420.70	\$23,420.70	\$93,682.80
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	55	\$90,569.00	\$23,420.70	\$23,420.70	\$23,420.70	\$23,420.70	\$93,682.80
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	56	\$90,569.00	\$23,420.70	\$23,420.70	\$23,420.70	\$23,420.70	\$93,682.80
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	57	\$90,569.00	\$23,420.70	\$23,420.70	\$23,420.70	\$23,420.70	\$93,682.80
<b>Nash Totals For 8 Replacement School Buses -&gt;</b>									<b>\$719,738.00</b>					<b>\$744,482.88</b>

**Nash County Schools should issue a purchase order in the amount of \$719,738.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	Yes	217	\$87,349.00	\$22,588.02	\$22,588.02	\$22,588.02	\$22,588.02	\$90,352.08
72 Lift IC ISB 6.7L	4	Yes	No	Yes	No	No	Yes	216	\$91,830.00	\$23,746.78	\$23,746.78	\$23,746.78	\$23,746.78	\$94,987.12
<b>Nash Totals For 2 Replacement School Buses -&gt;</b>									<b>\$179,179.00</b>					<b>\$185,339.20</b>

**Nash County Schools should issue a purchase order in the amount of \$179,179.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Nash County Schools: \$898,917.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	No	No	No	Yes	452	\$92,523.00	\$23,925.99	\$23,925.99	\$23,925.99	\$23,925.99	\$95,703.96
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	No	No	No	Yes	453	\$92,523.00	\$23,925.99	\$23,925.99	\$23,925.99	\$23,925.99	\$95,703.96
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	No	No	No	Yes	454	\$92,523.00	\$23,925.99	\$23,925.99	\$23,925.99	\$23,925.99	\$95,703.96
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	No	No	No	Yes	455	\$92,523.00	\$23,925.99	\$23,925.99	\$23,925.99	\$23,925.99	\$95,703.96
72 Lift FF IC ISB 6.7L 3pt. Belts	0	No	No	No	No	No	Yes	456	\$102,803.00	\$26,584.35	\$26,584.35	\$26,584.35	\$26,584.35	\$106,337.40
72 Lift FF IC ISB 6.7L 3pt. Belts	0	No	No	No	No	No	Yes	457	\$102,803.00	\$26,584.35	\$26,584.35	\$26,584.35	\$26,584.35	\$106,337.40
<b>New Hanover Totals For 6 Replacement School Buses -&gt;</b>									<b>\$575,698.00</b>					<b>\$595,490.64</b>

**New Hanover County Schools should issue a purchase order in the amount of \$575,698.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by New Hanover County Schools: \$575,698.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass IC ISB 6.7L	0	No	No	Yes	No	No	Yes	108	\$83,002.00	\$21,463.91	\$21,463.91	\$21,463.91	\$21,463.91	\$85,855.64
66 Pass IC ISB 6.7L	0	No	No	Yes	No	No	Yes	109	\$83,002.00	\$21,463.91	\$21,463.91	\$21,463.91	\$21,463.91	\$85,855.64
66 Pass IC ISB 6.7L	0	No	No	Yes	No	No	Yes	111	\$83,002.00	\$21,463.91	\$21,463.91	\$21,463.91	\$21,463.91	\$85,855.64
66 Pass IC ISB 6.7L	4	No	No	Yes	No	No	Yes	106	\$85,502.00	\$22,110.39	\$22,110.39	\$22,110.39	\$22,110.39	\$88,441.56
66 Pass IC ISB 6.7L	4	No	No	Yes	No	No	Yes	107	\$85,502.00	\$22,110.39	\$22,110.39	\$22,110.39	\$22,110.39	\$88,441.56
66 Pass IC ISB 6.7L	4	No	No	Yes	No	No	Yes	110	\$85,502.00	\$22,110.39	\$22,110.39	\$22,110.39	\$22,110.39	\$88,441.56
<b>Northampton Totals For 6 Replacement School Buses -&gt;</b>									<b>\$505,512.00</b>					<b>\$522,891.60</b>

**Northampton County Schools should issue a purchase order in the amount of \$505,512.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Northampton County Schools: \$505,512.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	488	\$87,332.00	\$22,583.62	\$22,583.62	\$22,583.62	\$22,583.62	\$90,334.48
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	489	\$87,332.00	\$22,583.62	\$22,583.62	\$22,583.62	\$22,583.62	\$90,334.48
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	490	\$87,332.00	\$22,583.62	\$22,583.62	\$22,583.62	\$22,583.62	\$90,334.48
<b>Onslow Totals For 3 Replacement School Buses -&gt;</b>									<b>\$261,996.00</b>					<b>\$271,003.44</b>

**Onslow County Schools should issue a purchase order in the amount of \$261,996.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Onslow County Schools: \$261,996.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	136	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	137	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	138	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
54 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	134	\$90,225.00	\$23,331.74	\$23,331.74	\$23,331.74	\$23,331.74	\$93,326.96
54 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	135	\$90,225.00	\$23,331.74	\$23,331.74	\$23,331.74	\$23,331.74	\$93,326.96
<b>Orange Totals For 5 Replacement School Buses -&gt;</b>									<b>\$444,075.00</b>					<b>\$459,342.40</b>

**Orange County Schools should issue a purchase order in the amount of \$444,075.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Orange County Schools: \$444,075.00**



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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	153	\$93,461.00	\$24,168.55	\$24,168.55	\$24,168.55	\$24,168.55	\$96,674.20
<b>Pamlico Totals For 1 Replacement School Buses -&gt;</b>									<b>\$93,461.00</b>					<b>\$96,674.20</b>

**Pamlico County Schools should issue a purchase order in the amount of \$93,461.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Pamlico County Schools: \$93,461.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	288	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	289	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	290	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	291	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	292	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	293	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	294	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	295	\$86,875.00	\$22,465.45	\$22,465.45	\$22,465.45	\$22,465.45	\$89,861.80
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	296	\$91,030.00	\$23,539.91	\$23,539.91	\$23,539.91	\$23,539.91	\$94,159.64
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	297	\$91,030.00	\$23,539.91	\$23,539.91	\$23,539.91	\$23,539.91	\$94,159.64
<b>Pender Totals For 10 Replacement School Buses -&gt;</b>									<b>\$877,060.00</b>					<b>\$907,213.68</b>

**Pender County Schools should issue a purchase order in the amount of \$877,060.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	285	\$86,217.00	\$22,295.29	\$22,295.29	\$22,295.29	\$22,295.29	\$89,181.16
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	286	\$86,217.00	\$22,295.29	\$22,295.29	\$22,295.29	\$22,295.29	\$89,181.16
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	287	\$86,217.00	\$22,295.29	\$22,295.29	\$22,295.29	\$22,295.29	\$89,181.16
<b>Pender Totals For 3 Replacement School Buses -&gt;</b>									<b>\$258,651.00</b>					<b>\$267,543.48</b>

**Pender County Schools should issue a purchase order in the amount of \$258,651.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Pender County Schools: \$1,135,711.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	249	\$87,144.00	\$22,535.01	\$22,535.01	\$22,535.01	\$22,535.01	\$90,140.04
<b>Pitt Totals For 1 Replacement School Buses -&gt;</b>									<b>\$87,144.00</b>				<b>\$90,140.04</b>	

**Pitt County Schools should issue a purchase order in the amount of \$87,144.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Pitt County Schools: \$87,144.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	131	\$86,202.00	\$22,291.41	\$22,291.41	\$22,291.41	\$22,291.41	\$89,165.64
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	132	\$86,202.00	\$22,291.41	\$22,291.41	\$22,291.41	\$22,291.41	\$89,165.64
<b>Polk Totals For 2 Replacement School Buses -&gt;</b>									<b>\$172,404.00</b>				<b>\$178,331.28</b>	

**Polk County Schools should issue a purchase order in the amount of \$172,404.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Polk County Schools: \$172,404.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	410	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	411	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	414	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	412	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	413	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	8	\$92,995.00	\$24,048.05	\$24,048.05	\$24,048.05	\$24,048.05	\$96,192.20
<b>Randolph Totals For 6 Replacement School Buses -&gt;</b>									<b>\$526,490.00</b>					<b>\$544,590.80</b>

**Randolph County Schools should issue a purchase order in the amount of \$526,490.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	233	\$85,763.00	\$22,177.89	\$22,177.89	\$22,177.89	\$22,177.89	\$88,711.56
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	235	\$85,763.00	\$22,177.89	\$22,177.89	\$22,177.89	\$22,177.89	\$88,711.56
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	236	\$85,763.00	\$22,177.89	\$22,177.89	\$22,177.89	\$22,177.89	\$88,711.56
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	238	\$85,763.00	\$22,177.89	\$22,177.89	\$22,177.89	\$22,177.89	\$88,711.56
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	228	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	229	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	230	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	231	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	232	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	234	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	237	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	239	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	240	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	241	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	277	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
<b>Randolph Totals For 15 Replacement School Buses -&gt;</b>									<b>\$1,304,969.00</b>					<b>\$1,349,834.08</b>

**Randolph County Schools should issue a purchase order in the amount of \$1,304,969.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	Yes	355	\$87,217.00	\$22,553.89	\$22,553.89	\$22,553.89	\$22,553.89	\$90,215.56
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	Yes	356	\$87,217.00	\$22,553.89	\$22,553.89	\$22,553.89	\$22,553.89	\$90,215.56
<b>Randolph Totals For 2 Replacement School Buses -&gt;</b>									<b>\$174,434.00</b>					<b>\$180,431.12</b>

**Randolph County Schools should issue a purchase order in the amount of \$174,434.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Randolph County Schools: \$2,005,893.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	115	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	116	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	117	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
<b>Richmond Totals For 3 Replacement School Buses -&gt;</b>									<b>\$263,625.00</b>				<b>\$272,688.48</b>	

**Richmond County Schools should issue a purchase order in the amount of \$263,625.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	113	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	114	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	118	\$87,447.00	\$22,613.36	\$22,613.36	\$22,613.36	\$22,613.36	\$90,453.44
<b>Richmond Totals For 3 Replacement School Buses -&gt;</b>									<b>\$262,341.00</b>				<b>\$271,360.32</b>	

**Richmond County Schools should issue a purchase order in the amount of \$262,341.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Richmond County Schools: \$525,966.00**



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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	383	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	384	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	385	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	386	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	387	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	388	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	389	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	390	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	391	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	392	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	393	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	394	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	395	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	396	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	397	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	398	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	399	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	400	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	401	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	402	\$84,915.00	\$21,958.60	\$21,958.60	\$21,958.60	\$21,958.60	\$87,834.40
54 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	403	\$89,225.00	\$23,073.14	\$23,073.14	\$23,073.14	\$23,073.14	\$92,292.56
54 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	404	\$89,225.00	\$23,073.14	\$23,073.14	\$23,073.14	\$23,073.14	\$92,292.56
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	405	\$89,357.00	\$23,107.28	\$23,107.28	\$23,107.28	\$23,107.28	\$92,429.12

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
<b>Robeson Totals For 23 Replacement School Buses -&gt;</b>									<b>\$1,966,107.00</b>					<b>\$2,033,702.24</b>

**Robeson County Schools should issue a purchase order in the amount of \$1,966,107.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Robeson County Schools: \$1,966,107.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	189	\$86,316.00	\$22,320.89	\$22,320.89	\$22,320.89	\$22,320.89	\$89,283.56
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	190	\$86,316.00	\$22,320.89	\$22,320.89	\$22,320.89	\$22,320.89	\$89,283.56
72 Lift Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	191	\$90,471.00	\$23,395.35	\$23,395.35	\$23,395.35	\$23,395.35	\$93,581.40
<b>Rockingham Totals For 3 Replacement School Buses -&gt;</b>									<b>\$263,103.00</b>					<b>\$272,148.52</b>

**Rockingham County Schools should issue a purchase order in the amount of \$263,103.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Rockingham County Schools: \$263,103.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	81	\$94,543.00	\$24,448.35	\$24,448.35	\$24,448.35	\$24,448.35	\$97,793.40
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	82	\$94,543.00	\$24,448.35	\$24,448.35	\$24,448.35	\$24,448.35	\$97,793.40
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	83	\$94,543.00	\$24,448.35	\$24,448.35	\$24,448.35	\$24,448.35	\$97,793.40
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	84	\$94,543.00	\$24,448.35	\$24,448.35	\$24,448.35	\$24,448.35	\$97,793.40
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	85	\$94,543.00	\$24,448.35	\$24,448.35	\$24,448.35	\$24,448.35	\$97,793.40
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	86	\$94,543.00	\$24,448.35	\$24,448.35	\$24,448.35	\$24,448.35	\$97,793.40
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	79	\$98,698.00	\$25,522.81	\$25,522.81	\$25,522.81	\$25,522.81	\$102,091.24
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	80	\$98,698.00	\$25,522.81	\$25,522.81	\$25,522.81	\$25,522.81	\$102,091.24
<b>Rowan Totals For 8 Replacement School Buses -&gt;</b>									<b>\$764,654.00</b>					<b>\$790,942.88</b>

**Rowan County Schools should issue a purchase order in the amount of \$764,654.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Rowan County Schools: \$764,654.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	Yes	84	\$92,543.00	\$23,931.16	\$23,931.16	\$23,931.16	\$23,931.16	\$95,724.64
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	Yes	85	\$92,543.00	\$23,931.16	\$23,931.16	\$23,931.16	\$23,931.16	\$95,724.64
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	Yes	86	\$92,543.00	\$23,931.16	\$23,931.16	\$23,931.16	\$23,931.16	\$95,724.64
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	Yes	87	\$92,543.00	\$23,931.16	\$23,931.16	\$23,931.16	\$23,931.16	\$95,724.64
<b>Rutherford Totals For 4 Replacement School Buses -&gt;</b>									<b>\$370,172.00</b>					<b>\$382,898.56</b>

**Rutherford County Schools should issue a purchase order in the amount of \$370,172.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Rutherford County Schools: \$370,172.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	23	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	25	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	26	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	27	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	28	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	29	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	30	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	31	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	32	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	33	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	34	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	35	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	36	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	24	\$91,916.00	\$23,769.02	\$23,769.02	\$23,769.02	\$23,769.02	\$95,076.08
<b>Sampson Totals For 14 Replacement School Buses -&gt;</b>									<b>\$1,232,809.00</b>					<b>\$1,275,193.20</b>

**Sampson County Schools should issue a purchase order in the amount of \$1,232,809.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Sampson County Schools: \$1,232,809.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	No	No	Yes	61	\$88,311.00	\$22,836.79	\$22,836.79	\$22,836.79	\$22,836.79	\$91,347.16
<b>Scotland Totals For 1 Replacement School Buses -&gt;</b>									<b>\$88,311.00</b>					<b>\$91,347.16</b>

**Scotland County Schools should issue a purchase order in the amount of \$88,311.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	62	\$87,332.00	\$22,583.62	\$22,583.62	\$22,583.62	\$22,583.62	\$90,334.48
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	63	\$87,332.00	\$22,583.62	\$22,583.62	\$22,583.62	\$22,583.62	\$90,334.48
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	64	\$87,332.00	\$22,583.62	\$22,583.62	\$22,583.62	\$22,583.62	\$90,334.48
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	65	\$87,332.00	\$22,583.62	\$22,583.62	\$22,583.62	\$22,583.62	\$90,334.48
<b>Scotland Totals For 4 Replacement School Buses -&gt;</b>									<b>\$349,328.00</b>					<b>\$361,337.92</b>

**Scotland County Schools should issue a purchase order in the amount of \$349,328.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Scotland County Schools: \$437,639.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	93	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	94	\$87,761.00	\$22,694.56	\$22,694.56	\$22,694.56	\$22,694.56	\$90,778.24
<b>Stanly Totals For 2 Replacement School Buses -&gt;</b>									<b>\$175,522.00</b>					<b>\$181,556.48</b>

**Stanly County Schools should issue a purchase order in the amount of \$175,522.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Stanly County Schools: \$175,522.00**



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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	72	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	77	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	79	\$85,915.00	\$22,217.19	\$22,217.19	\$22,217.19	\$22,217.19	\$88,868.76
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	71	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	78	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	80	\$90,357.00	\$23,365.87	\$23,365.87	\$23,365.87	\$23,365.87	\$93,463.48
<b>Stokes Totals For 6 Replacement School Buses -&gt;</b>									<b>\$523,852.00</b>					<b>\$541,862.08</b>

**Stokes County Schools should issue a purchase order in the amount of \$523,852.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Lift IC ISB 6.7L	4	No	No	Yes	Yes	No	Yes	76	\$90,290.00	\$23,348.55	\$23,348.55	\$23,348.55	\$23,348.55	\$93,394.20
<b>Stokes Totals For 1 Replacement School Buses -&gt;</b>									<b>\$90,290.00</b>					<b>\$93,394.20</b>

**Stokes County Schools should issue a purchase order in the amount of \$90,290.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Stokes County Schools: \$614,142.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	Yes	Yes	Yes	No	Yes	135	\$94,011.00	\$24,310.78	\$24,310.78	\$24,310.78	\$24,310.78	\$97,243.12
42 Lift FF Thomas ISB 6.7L 3pt. Belts	4	No	Yes	Yes	Yes	No	Yes	136	\$95,930.00	\$24,807.02	\$24,807.02	\$24,807.02	\$24,807.02	\$99,228.08
<b>Transylvania Totals For 2 Replacement School Buses -&gt;</b>									<b>\$189,941.00</b>					<b>\$196,471.20</b>

**Transylvania County Schools should issue a purchase order in the amount of \$189,941.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Transylvania County Schools: \$189,941.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	263	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	265	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	267	\$87,875.00	\$22,724.04	\$22,724.04	\$22,724.04	\$22,724.04	\$90,896.16
72 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	262	\$96,391.00	\$24,926.24	\$24,926.24	\$24,926.24	\$24,926.24	\$99,704.96
72 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	264	\$96,391.00	\$24,926.24	\$24,926.24	\$24,926.24	\$24,926.24	\$99,704.96
72 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	266	\$96,391.00	\$24,926.24	\$24,926.24	\$24,926.24	\$24,926.24	\$99,704.96
<b>Union Totals For 6 Replacement School Buses -&gt;</b>									<b>\$552,798.00</b>					<b>\$571,803.36</b>

**Union County Schools should issue a purchase order in the amount of \$552,798.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Union County Schools: \$552,798.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	265	\$86,261.00	\$22,306.67	\$22,306.67	\$22,306.67	\$22,306.67	\$89,226.68
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	266	\$86,261.00	\$22,306.67	\$22,306.67	\$22,306.67	\$22,306.67	\$89,226.68
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	267	\$86,261.00	\$22,306.67	\$22,306.67	\$22,306.67	\$22,306.67	\$89,226.68
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	268	\$86,261.00	\$22,306.67	\$22,306.67	\$22,306.67	\$22,306.67	\$89,226.68
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	269	\$86,261.00	\$22,306.67	\$22,306.67	\$22,306.67	\$22,306.67	\$89,226.68
<b>Vance Totals For 5 Replacement School Buses -&gt;</b>									<b>\$431,305.00</b>					<b>\$446,133.40</b>

**Vance County Schools should issue a purchase order in the amount of \$431,305.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Vance County Schools: \$431,305.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1686	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1687	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1688	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1689	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1690	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1691	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1692	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1693	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1694	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1695	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1696	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1697	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1698	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1699	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1700	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1701	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1702	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1703	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1704	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1705	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1706	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1707	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1708	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1709	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1710	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1711	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1712	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1713	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1714	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1715	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1716	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	1717	\$86,662.00	\$22,410.36	\$22,410.36	\$22,410.36	\$22,410.36	\$89,641.44
<b>Wake Totals For 32 Replacement School Buses -&gt;</b>									<b>\$2,773,184.00</b>					<b>\$2,868,526.08</b>

**Wake County Schools should issue a purchase order in the amount of \$2,773,184.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Wake County Schools: \$2,773,184.00**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES  
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 Financing by Banc of America Public Capital Corp (BAPCC)**

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Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	199	\$85,893.00	\$22,211.51	\$22,211.51	\$22,211.51	\$22,211.51	\$88,846.04
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	200	\$85,893.00	\$22,211.51	\$22,211.51	\$22,211.51	\$22,211.51	\$88,846.04
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	202	\$85,893.00	\$22,211.51	\$22,211.51	\$22,211.51	\$22,211.51	\$88,846.04
72 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	201	\$91,453.00	\$23,649.29	\$23,649.29	\$23,649.29	\$23,649.29	\$94,597.16
<b>Warren Totals For 4 Replacement School Buses -&gt;</b>									<b>\$349,132.00</b>					<b>\$361,135.28</b>

**Warren County Schools should issue a purchase order in the amount of \$349,132.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Warren County Schools: \$349,132.00**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES  
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 Financing by Banc of America Public Capital Corp (BAPCC)**

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Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Lift IC ISB 6.7L 3pt. Belts	0	No	Yes	Yes	Yes	No	Yes	178	\$99,343.00	\$25,689.61	\$25,689.61	\$25,689.61	\$25,689.61	\$102,758.44
<b>Washington Totals For 1 Replacement School Buses -&gt;</b>									<b>\$99,343.00</b>					<b>\$102,758.44</b>

**Washington County Schools should issue a purchase order in the amount of \$99,343.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Washington County Schools: \$99,343.00**



**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES  
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 Financing by Banc of America Public Capital Corp (BAPCC)**

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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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	Yes	45	\$86,545.00	\$22,380.11	\$22,380.11	\$22,380.11	\$22,380.11	\$89,520.44
<b>Watauga Totals For 1 Replacement School Buses -&gt;</b>									<b>\$86,545.00</b>					<b>\$89,520.44</b>

**Watauga County Schools should issue a purchase order in the amount of \$86,545.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Watauga County Schools: \$86,545.00**

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES  
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 Financing by Banc of America Public Capital Corp (BAPCC)**

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	617	\$86,202.00	\$22,291.41	\$22,291.41	\$22,291.41	\$22,291.41	\$89,165.64
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	618	\$86,202.00	\$22,291.41	\$22,291.41	\$22,291.41	\$22,291.41	\$89,165.64
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	619	\$86,202.00	\$22,291.41	\$22,291.41	\$22,291.41	\$22,291.41	\$89,165.64
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	620	\$86,202.00	\$22,291.41	\$22,291.41	\$22,291.41	\$22,291.41	\$89,165.64
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	621	\$86,202.00	\$22,291.41	\$22,291.41	\$22,291.41	\$22,291.41	\$89,165.64
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	622	\$86,202.00	\$22,291.41	\$22,291.41	\$22,291.41	\$22,291.41	\$89,165.64
<b>Wayne Totals For 6 Replacement School Buses -&gt;</b>									<b>\$517,212.00</b>					<b>\$534,993.84</b>

**Wayne County Schools should issue a purchase order in the amount of \$517,212.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Wayne County Schools: \$517,212.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	210	\$85,966.00	\$22,230.38	\$22,230.38	\$22,230.38	\$22,230.38	\$88,921.52
<b>Wilkes Totals For 1 Replacement School Buses -&gt;</b>									<b>\$85,966.00</b>					<b>\$88,921.52</b>

**Wilkes County Schools should issue a purchase order in the amount of \$85,966.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Wilkes County Schools: \$85,966.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	215	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	216	\$88,276.00	\$22,827.74	\$22,827.74	\$22,827.74	\$22,827.74	\$91,310.96
54 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	217	\$93,396.00	\$24,151.74	\$24,151.74	\$24,151.74	\$24,151.74	\$96,606.96
<b>Yadkin Totals For 3 Replacement School Buses -&gt;</b>									<b>\$269,948.00</b>					<b>\$279,228.88</b>

**Yadkin County Schools should issue a purchase order in the amount of \$269,948.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	214	\$87,837.00	\$22,714.21	\$22,714.21	\$22,714.21	\$22,714.21	\$90,856.84
<b>Yadkin Totals For 1 Replacement School Buses -&gt;</b>									<b>\$87,837.00</b>					<b>\$90,856.84</b>

**Yadkin County Schools should issue a purchase order in the amount of \$87,837.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Yadkin County Schools: \$357,785.00**

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

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated \_\_\_\_\_, by and between BAPCC 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 school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/19 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/20 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/21 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	142	\$88,535.00	\$22,894.71	\$22,894.71	\$22,894.71	\$22,894.71	\$91,578.84
54 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	143	\$88,535.00	\$22,894.71	\$22,894.71	\$22,894.71	\$22,894.71	\$91,578.84
<b>Yancey Totals For 2 Replacement School Buses -&gt;</b>									<b>\$177,070.00</b>					<b>\$183,157.68</b>

**Yancey County Schools should issue a purchase order in the amount of \$177,070.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Yancey County Schools: \$177,070.00**