

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis Opt	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	Yes	No	No	No	No	173	\$93,828.00	\$23,660.61	\$23,660.61	\$23,660.61	\$23,660.61	\$94,642.44
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	174	\$93,828.00	\$23,660.61	\$23,660.61	\$23,660.61	\$23,660.61	\$94,642.44
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	175	\$93,828.00	\$23,660.61	\$23,660.61	\$23,660.61	\$23,660.61	\$94,642.44
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	176	\$93,828.00	\$23,660.61	\$23,660.61	\$23,660.61	\$23,660.61	\$94,642.44
54 Lift Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	172	\$103,161.00	\$26,014.11	\$26,014.11	\$26,014.11	\$26,014.11	\$104,056.44
Alamance Totals For 5 Replacement School Buses ->												\$478,473.00					\$482,626.20

Alamance County Schools should issue a purchase order in the amount of \$478,473.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alamance County Schools: \$478,473.00

**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 #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	13	\$95,512.00	\$24,085.27	\$24,085.27	\$24,085.27	\$24,085.27	\$96,341.08
Alexander Totals For 1 Replacement School Buses ->										\$95,512.00					\$96,341.08

**Alexander County Schools should issue a purchase order in the amount of \$95,512.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Alexander County Schools: \$95,512.00

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	No	Yes	Yes	Yes	No	94	\$92,175.00	\$23,243.77	\$23,243.77	\$23,243.77	\$23,243.77	\$92,975.08
Alleghany Totals For 1 Replacement School Buses ->										\$92,175.00					\$92,975.08

**Alleghany County Schools should issue a purchase order in the amount of \$92,175.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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 Pass IC ISB 6.7L	0	Yes	No	No	Yes	Yes	Yes	No	93	\$86,835.00	\$21,897.19	\$21,897.19	\$21,897.19	\$21,897.19	\$87,588.76
Alleghany Totals For 1 Replacement School Buses ->										\$86,835.00					\$87,588.76

**Alleghany County Schools should issue a purchase order in the amount of \$86,835.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Alleghany County Schools: \$179,010.00

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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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis Opt	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	Yes	No	No	No	70	\$92,611.00	\$23,353.72	\$23,353.72	\$23,353.72	\$23,353.72	\$93,414.88
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	71	\$92,611.00	\$23,353.72	\$23,353.72	\$23,353.72	\$23,353.72	\$93,414.88
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	72	\$92,611.00	\$23,353.72	\$23,353.72	\$23,353.72	\$23,353.72	\$93,414.88
Anson Totals For 3 Replacement School Buses ->											\$277,833.00					\$280,244.64

**Anson County Schools should issue a purchase order in the amount of \$277,833.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Anson County Schools: \$277,833.00

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

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Ply	HighVis Opt	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	Yes	No	216	\$96,400.00	\$24,309.19	\$24,309.19	\$24,309.19	\$24,309.19	\$97,236.76
66 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	217	\$96,400.00	\$24,309.19	\$24,309.19	\$24,309.19	\$24,309.19	\$97,236.76
66 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	218	\$96,400.00	\$24,309.19	\$24,309.19	\$24,309.19	\$24,309.19	\$97,236.76
66 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	219	\$96,400.00	\$24,309.19	\$24,309.19	\$24,309.19	\$24,309.19	\$97,236.76
66 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	225	\$96,400.00	\$24,309.19	\$24,309.19	\$24,309.19	\$24,309.19	\$97,236.76
Ashe Totals For 5 Replacement School Buses ->											\$482,000.00					\$486,183.80

**Ashe County Schools should issue a purchase order in the amount of \$482,000.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Ashe County Schools: \$482,000.00

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	227	\$93,293.00	\$23,525.70	\$23,525.70	\$23,525.70	\$23,525.70	\$94,102.80	
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	229	\$93,293.00	\$23,525.70	\$23,525.70	\$23,525.70	\$23,525.70	\$94,102.80	
72 Pass Thomas ISB 6.7L	8	Yes	No	Yes	Yes	Yes	No	No	228	\$97,213.00	\$24,514.21	\$24,514.21	\$24,514.21	\$24,514.21	\$98,056.84	
72 Pass Thomas ISB 6.7L	8	Yes	No	Yes	Yes	Yes	No	No	230	\$97,213.00	\$24,514.21	\$24,514.21	\$24,514.21	\$24,514.21	\$98,056.84	
Beaufort Totals For 4 Replacement School Buses ->											\$381,012.00					\$384,319.28

**Beaufort County Schools should issue a purchase order in the amount of \$381,012.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Beaufort County Schools: \$381,012.00

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72 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	62	\$102,824.00	\$25,929.13	\$25,929.13	\$25,929.13	\$25,929.13	\$103,716.52
Bladen Totals For 1 Replacement School Buses ->										\$102,824.00					\$103,716.52

Bladen County Schools should issue a purchase order in the amount of \$102,824.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	63	\$92,987.00	\$23,448.54	\$23,448.54	\$23,448.54	\$23,448.54	\$93,794.16
72 Pass IC ISB 6.7L	0	No	No	Yes	No	Yes	No	No	64	\$92,987.00	\$23,448.54	\$23,448.54	\$23,448.54	\$23,448.54	\$93,794.16
Bladen Totals For 2 Replacement School Buses ->										\$185,974.00					\$187,588.32

Bladen County Schools should issue a purchase order in the amount of \$185,974.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Bladen County Schools: \$288,798.00

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72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	20	\$97,903.00	\$24,688.20	\$24,688.20	\$24,688.20	\$24,688.20	\$24,688.20	\$24,688.20	\$24,688.20	\$98,752.80
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	21	\$97,903.00	\$24,688.20	\$24,688.20	\$24,688.20	\$24,688.20	\$24,688.20	\$24,688.20	\$24,688.20	\$98,752.80
Brunswick Totals For 2 Replacement School Buses ->													\$195,806.00					\$197,505.60

Brunswick County Schools should issue a purchase order in the amount of \$195,806.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Eng/Exh Brake	Camera	Back-Up	Pkg Corrosion	HighVis 3pt	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	No	Yes	Yes	No	No	26	\$94,012.00	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$94,828.04
Brunswick Totals For 1 Replacement School Buses ->													\$94,012.00					\$94,828.04

Brunswick County Schools should issue a purchase order in the amount of \$94,012.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Eng/Exh Brake	Camera	Back-Up	Pkg Corrosion	HighVis 3pt	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	Yes	Yes	No	No	22	\$93,589.00	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$94,401.36
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	23	\$93,589.00	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$94,401.36
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	24	\$93,589.00	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$94,401.36
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	25	\$93,589.00	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$23,600.34	\$94,401.36

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Brake Eng/Exh	Camera Back-Up	Corrosion Pkg	High/Vis 3pt	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
Brunswick Totals For 4 Replacement School Buses ->										\$374,356.00					\$377,605.44

Brunswick County Schools should issue a purchase order in the amount of \$374,356.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Brunswick County Schools: \$664,174.00

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72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	705	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	706	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
Buncombe Totals For 2 Replacement School Buses ->											\$192,288.00					\$193,957.12

**Buncombe County Schools should issue a purchase order in the amount of \$192,288.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Buncombe County Schools: \$192,288.00

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72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	Yes	301	\$103,020.00	\$25,978.56	\$25,978.56	\$25,978.56	\$25,978.56	\$103,914.24	
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	Yes	302	\$103,020.00	\$25,978.56	\$25,978.56	\$25,978.56	\$25,978.56	\$103,914.24	
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	Yes	303	\$103,020.00	\$25,978.56	\$25,978.56	\$25,978.56	\$25,978.56	\$103,914.24	
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	Yes	304	\$103,020.00	\$25,978.56	\$25,978.56	\$25,978.56	\$25,978.56	\$103,914.24	
Burke Totals For 4 Replacement School Buses ->											\$412,080.00					\$415,656.96

Burke County Schools should issue a purchase order in the amount of \$412,080.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Burke County Schools: \$412,080.00

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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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Elect Brake	Back-Up Camera	Corrosion Pig	HighVis Opt	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	Yes	No	No	174	\$93,558.00	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$94,370.12
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	175	\$93,558.00	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$94,370.12
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	176	\$93,558.00	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$94,370.12
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	177	\$93,558.00	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$94,370.12
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	179	\$93,558.00	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$94,370.12
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	180	\$93,558.00	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$94,370.12
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	181	\$93,558.00	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$94,370.12
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	182	\$93,558.00	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$94,370.12
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	185	\$93,558.00	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$94,370.12
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	186	\$93,558.00	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$94,370.12
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	187	\$93,558.00	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$94,370.12
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	189	\$98,423.00	\$24,819.33	\$24,819.33	\$24,819.33	\$24,819.33	\$99,277.32
Cabarrus Totals For 12 Replacement School Buses ->										\$1,127,561.00					\$1,137,348.64

Cabarrus County Schools should issue a purchase order in the amount of \$1,127,561.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cabarrus County Schools: \$1,127,561.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	Yes	Yes	No	No	96	\$98,321.00	\$24,793.61	\$24,793.61	\$24,793.61	\$24,793.61	\$99,174.44
Camden Totals For 1 Replacement School Buses ->										\$98,321.00					\$99,174.44

**Camden County Schools should issue a purchase order in the amount of \$98,321.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Camden County Schools: \$98,321.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	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 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	287	\$106,462.00	\$26,846.53	\$26,846.53	\$26,846.53	\$26,846.53	\$107,386.12
72 Pass Blue Bird ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	288	\$106,462.00	\$26,846.53	\$26,846.53	\$26,846.53	\$26,846.53	\$107,386.12
72 Pass Blue Bird ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	290	\$106,462.00	\$26,846.53	\$26,846.53	\$26,846.53	\$26,846.53	\$107,386.12
72 Pass Blue Bird ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	291	\$106,462.00	\$26,846.53	\$26,846.53	\$26,846.53	\$26,846.53	\$107,386.12
54 Lift Blue Bird ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	289	\$110,081.00	\$27,759.13	\$27,759.13	\$27,759.13	\$27,759.13	\$111,036.52
Carteret Totals For 5 Replacement School Buses ->											\$535,929.00					\$540,581.00

Carteret County Schools should issue a purchase order in the amount of \$535,929.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	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	4	No	No	Yes	Yes	Yes	No	No	No	282	\$100,898.00	\$25,443.45	\$25,443.45	\$25,443.45	\$25,443.45	\$101,773.80
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	283	\$100,898.00	\$25,443.45	\$25,443.45	\$25,443.45	\$25,443.45	\$101,773.80
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	284	\$100,898.00	\$25,443.45	\$25,443.45	\$25,443.45	\$25,443.45	\$101,773.80
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	285	\$100,898.00	\$25,443.45	\$25,443.45	\$25,443.45	\$25,443.45	\$101,773.80
54 Lift IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	286	\$103,370.00	\$26,066.82	\$26,066.82	\$26,066.82	\$26,066.82	\$104,267.28
Carteret Totals For 5 Replacement School Buses ->											\$506,962.00					\$511,362.48

Carteret County Schools should issue a purchase order in the amount of \$506,962.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Carteret County Schools: \$1,042,891.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	18	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92	
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	27	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92	
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	29	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92	
Caswell Totals For 3 Replacement School Buses ->											\$287,526.00						\$290,021.76

**Caswell County Schools should issue a purchase order in the amount of \$287,526.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Caswell County Schools: \$287,526.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Camera	Back-Up	Pkg Corrosion	HighVis 3pt	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	No	No	No	No	445	\$96,383.00	\$24,304.91	\$24,304.91	\$24,304.91	\$24,304.91	\$97,219.64
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	No	451	\$96,383.00	\$24,304.91	\$24,304.91	\$24,304.91	\$24,304.91	\$97,219.64
Catawba Totals For 2 Replacement School Buses ->													\$192,766.00					\$194,439.28

Catawba County Schools should issue a purchase order in the amount of \$192,766.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Camera	Back-Up	Pkg Corrosion	HighVis 3pt	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	No	No	No	No	444	\$93,513.00	\$23,581.18	\$23,581.18	\$23,581.18	\$23,581.18	\$94,324.72
72 Pass IC ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	No	446	\$93,513.00	\$23,581.18	\$23,581.18	\$23,581.18	\$23,581.18	\$94,324.72
72 Pass IC ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	No	447	\$93,513.00	\$23,581.18	\$23,581.18	\$23,581.18	\$23,581.18	\$94,324.72
72 Pass IC ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	No	448	\$93,513.00	\$23,581.18	\$23,581.18	\$23,581.18	\$23,581.18	\$94,324.72
72 Pass IC ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	No	449	\$93,513.00	\$23,581.18	\$23,581.18	\$23,581.18	\$23,581.18	\$94,324.72
72 Pass IC ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	No	450	\$93,513.00	\$23,581.18	\$23,581.18	\$23,581.18	\$23,581.18	\$94,324.72
72 Pass IC ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	No	452	\$93,513.00	\$23,581.18	\$23,581.18	\$23,581.18	\$23,581.18	\$94,324.72
Catawba Totals For 7 Replacement School Buses ->													\$654,591.00					\$660,273.04

Catawba County Schools should issue a purchase order in the amount of \$654,591.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Catawba County Schools: \$847,357.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	Yes	No	No	142	\$95,424.00	\$24,063.08	\$24,063.08	\$24,063.08	\$24,063.08	\$96,252.32
Chapel Hill Totals For 1 Replacement School Buses ->										\$95,424.00					\$96,252.32

Chapel Hill City Schools should issue a purchase order in the amount of \$95,424.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chapel Hill City Schools: \$95,424.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	No	91	\$95,237.00	\$24,015.92	\$24,015.92	\$24,015.92	\$24,015.92	\$96,063.68
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	92	\$95,237.00	\$24,015.92	\$24,015.92	\$24,015.92	\$24,015.92	\$96,063.68
Chatham Totals For 2 Replacement School Buses ->												\$190,474.00					\$192,127.36

**Chatham County Schools should issue a purchase order in the amount of \$190,474.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Chatham County Schools: \$190,474.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	223		\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	224		\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	227		\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	228		\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
Cleveland Totals For 4 Replacement School Buses ->											\$379,340.00					\$382,632.80

Cleveland County Schools should issue a purchase order in the amount of \$379,340.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	225		\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	226		\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92
66 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	2014		\$104,275.00	\$26,295.03	\$26,295.03	\$26,295.03	\$26,295.03	\$105,180.12
66 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	2015		\$104,275.00	\$26,295.03	\$26,295.03	\$26,295.03	\$26,295.03	\$105,180.12
66 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	2016		\$104,275.00	\$26,295.03	\$26,295.03	\$26,295.03	\$26,295.03	\$105,180.12
66 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	2017		\$104,275.00	\$26,295.03	\$26,295.03	\$26,295.03	\$26,295.03	\$105,180.12
66 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	2018		\$104,275.00	\$26,295.03	\$26,295.03	\$26,295.03	\$26,295.03	\$105,180.12

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Brake Eng/Exh	Camera Back-Up	Corrosion Pkg	High/Vis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Cleveland Totals For 7 Replacement School Buses ->										\$711,901.00					\$718,080.44

Cleveland County Schools should issue a purchase order in the amount of \$711,901.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cleveland County Schools: \$1,091,241.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Ech Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	47	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	48	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	49	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	50	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	51	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	52	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	53	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	54	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	55	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
Craven Totals For 9 Replacement School Buses ->											\$862,578.00					\$870,065.28

Craven County Schools should issue a purchase order in the amount of \$862,578.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Ech Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	56	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	57	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	58	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	59	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	60	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera Back-Up	Corrosion Pkg	High/Vis 3pt	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
Craven Totals For 5 Replacement School Buses ->										\$480,720.00					\$484,892.80

Craven County Schools should issue a purchase order in the amount of \$480,720.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Craven County Schools: \$1,343,298.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	No	No	510	\$93,546.00	\$23,589.50	\$23,589.50	\$23,589.50	\$23,589.50	\$94,358.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	511	\$93,546.00	\$23,589.50	\$23,589.50	\$23,589.50	\$23,589.50	\$94,358.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	512	\$93,546.00	\$23,589.50	\$23,589.50	\$23,589.50	\$23,589.50	\$94,358.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	513	\$93,546.00	\$23,589.50	\$23,589.50	\$23,589.50	\$23,589.50	\$94,358.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	514	\$93,546.00	\$23,589.50	\$23,589.50	\$23,589.50	\$23,589.50	\$94,358.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	515	\$93,546.00	\$23,589.50	\$23,589.50	\$23,589.50	\$23,589.50	\$94,358.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	516	\$93,546.00	\$23,589.50	\$23,589.50	\$23,589.50	\$23,589.50	\$94,358.00
Cumberland Totals For 7 Replacement School Buses ->											\$654,822.00					\$660,506.00

Cumberland County Schools should issue a purchase order in the amount of \$654,822.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	No	No	503	\$92,528.00	\$23,332.79	\$23,332.79	\$23,332.79	\$23,332.79	\$93,331.16
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	504	\$92,528.00	\$23,332.79	\$23,332.79	\$23,332.79	\$23,332.79	\$93,331.16
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	505	\$92,528.00	\$23,332.79	\$23,332.79	\$23,332.79	\$23,332.79	\$93,331.16
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	506	\$92,528.00	\$23,332.79	\$23,332.79	\$23,332.79	\$23,332.79	\$93,331.16
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	507	\$92,528.00	\$23,332.79	\$23,332.79	\$23,332.79	\$23,332.79	\$93,331.16
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	508	\$92,528.00	\$23,332.79	\$23,332.79	\$23,332.79	\$23,332.79	\$93,331.16
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	509	\$92,528.00	\$23,332.79	\$23,332.79	\$23,332.79	\$23,332.79	\$93,331.16

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Cumberland Totals For 7 Replacement School Buses ->										\$647,696.00					\$653,318.12

**Cumberland County Schools should issue a purchase order in the amount of \$647,696.00
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	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	No	500	\$91,987.00	\$23,196.37	\$23,196.37	\$23,196.37	\$23,196.37	\$92,785.48
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	No	501	\$91,987.00	\$23,196.37	\$23,196.37	\$23,196.37	\$23,196.37	\$92,785.48
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	No	502	\$91,987.00	\$23,196.37	\$23,196.37	\$23,196.37	\$23,196.37	\$92,785.48
66 Lift IC ISB 6.7L	4	No	No	Yes	No	Yes	No	No	497	\$100,588.00	\$25,365.28	\$25,365.28	\$25,365.28	\$25,365.28	\$101,461.12
66 Lift IC ISB 6.7L	4	No	No	Yes	No	Yes	No	No	499	\$100,588.00	\$25,365.28	\$25,365.28	\$25,365.28	\$25,365.28	\$101,461.12
Cumberland Totals For 5 Replacement School Buses ->										\$477,137.00					\$481,278.68

**Cumberland County Schools should issue a purchase order in the amount of \$477,137.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Cumberland County Schools: \$1,779,655.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis Opt	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	Yes	No	No	No	333	\$92,897.00	\$23,425.84	\$23,425.84	\$23,425.84	\$23,425.84	\$93,703.36
72 Pass Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	360	\$92,897.00	\$23,425.84	\$23,425.84	\$23,425.84	\$23,425.84	\$93,703.36
54 Lift Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	307	\$93,951.00	\$23,691.63	\$23,691.63	\$23,691.63	\$23,691.63	\$94,766.52
54 Lift Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	311	\$93,951.00	\$23,691.63	\$23,691.63	\$23,691.63	\$23,691.63	\$94,766.52
Currituck Totals For 4 Replacement School Buses ->											\$373,696.00					\$376,939.76

Currituck County Schools should issue a purchase order in the amount of \$373,696.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Currituck County Schools: \$373,696.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	Yes	No	8	\$96,915.00	\$24,439.06	\$24,439.06	\$24,439.06	\$24,439.06	\$97,756.24	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	Yes	No	9	\$96,915.00	\$24,439.06	\$24,439.06	\$24,439.06	\$24,439.06	\$97,756.24	
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	Yes	No	10	\$100,134.00	\$25,250.80	\$25,250.80	\$25,250.80	\$25,250.80	\$101,003.20	
Dare Totals For 3 Replacement School Buses ->											\$293,964.00					\$296,515.68

**Dare County Schools should issue a purchase order in the amount of \$293,964.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Dare County Schools: \$293,964.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	157	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	158	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	159	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	160	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	163	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	164	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	165	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	167	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80
Davidson Totals For 8 Replacement School Buses ->											\$762,024.00					\$768,638.40

Davidson County Schools should issue a purchase order in the amount of \$762,024.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	156	\$95,902.00	\$24,183.61	\$24,183.61	\$24,183.61	\$24,183.61	\$96,734.44
72 Lift Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	152	\$103,489.00	\$26,096.83	\$26,096.83	\$26,096.83	\$26,096.83	\$104,387.32
72 Lift Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	153	\$103,489.00	\$26,096.83	\$26,096.83	\$26,096.83	\$26,096.83	\$104,387.32
72 Lift Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	155	\$103,489.00	\$26,096.83	\$26,096.83	\$26,096.83	\$26,096.83	\$104,387.32

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Davidson Totals For 4 Replacement School Buses ->											\$406,369.00					\$409,896.40

**Davidson County Schools should issue a purchase order in the amount of \$406,369.00
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	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	Yes	No	No	No	161	\$95,555.00	\$24,096.11	\$24,096.11	\$24,096.11	\$24,096.11	\$96,384.44
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	162	\$95,555.00	\$24,096.11	\$24,096.11	\$24,096.11	\$24,096.11	\$96,384.44
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	166	\$95,555.00	\$24,096.11	\$24,096.11	\$24,096.11	\$24,096.11	\$96,384.44
Davidson Totals For 3 Replacement School Buses ->											\$286,665.00					\$289,153.32

**Davidson County Schools should issue a purchase order in the amount of \$286,665.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Davidson County Schools: \$1,455,058.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	57	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	58	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
Davie Totals For 2 Replacement School Buses ->											\$185,750.00					\$187,362.32

**Davie County Schools should issue a purchase order in the amount of \$185,750.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Davie County Schools: \$185,750.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Ply	HighVis Opt	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	Yes	No	No	255	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	256	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	257	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	258	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	259	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	260	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	261	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	262	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	263	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	264	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	265	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	326	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	327	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80	
Duplin Totals For 13 Replacement School Buses ->											\$1,238,289.00					\$1,249,037.40

**Duplin County Schools should issue a purchase order in the amount of \$1,238,289.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Duplin County Schools: \$1,238,289.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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 Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	230	\$105,106.00	\$26,504.59	\$26,504.59	\$26,504.59	\$26,504.59	\$26,504.59	\$26,504.59	\$26,504.59	\$106,018.36
72 Lift Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	231	\$105,106.00	\$26,504.59	\$26,504.59	\$26,504.59	\$26,504.59	\$26,504.59	\$26,504.59	\$26,504.59	\$106,018.36
Durham Totals For 2 Replacement School Buses ->													\$210,212.00					\$212,036.72

Durham County Schools should issue a purchase order in the amount of \$210,212.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	653	\$104,662.00	\$26,392.62	\$26,392.62	\$26,392.62	\$26,392.62	\$26,392.62	\$26,392.62	\$26,392.62	\$105,570.48
72 Pass Blue Bird ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	654	\$104,662.00	\$26,392.62	\$26,392.62	\$26,392.62	\$26,392.62	\$26,392.62	\$26,392.62	\$26,392.62	\$105,570.48
Durham Totals For 2 Replacement School Buses ->													\$209,324.00					\$211,140.96

Durham County Schools should issue a purchase order in the amount of \$209,324.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Durham County Schools: \$419,536.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Pkg	Corrosion	HighVis 3pt	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	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	411	\$92,605.00	\$23,352.21	\$23,352.21	\$23,352.21	\$23,352.21	\$93,408.84
66 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	412	\$92,605.00	\$23,352.21	\$23,352.21	\$23,352.21	\$23,352.21	\$93,408.84
Edgecombe Totals For 2 Replacement School Buses ->															\$185,210.00					\$186,817.68

Edgecombe County Schools should issue a purchase order in the amount of \$185,210.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Pkg	Corrosion	HighVis 3pt	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	2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	409	\$93,185.00	\$23,498.47	\$23,498.47	\$23,498.47	\$23,498.47	\$93,993.88
66 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	410	\$93,185.00	\$23,498.47	\$23,498.47	\$23,498.47	\$23,498.47	\$93,993.88
Edgecombe Totals For 2 Replacement School Buses ->															\$186,370.00					\$187,987.76

Edgecombe County Schools should issue a purchase order in the amount of \$186,370.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Edgecombe County Schools: \$371,580.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	910	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	911	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	912	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	913	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	915	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	916	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	917	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	919	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	920	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	921	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	922	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	923	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	924	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92
Forsyth Totals For 13 Replacement School Buses ->										\$1,245,946.00					\$1,256,760.96

Forsyth County Schools should issue a purchase order in the amount of \$1,245,946.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	926	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Brake Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	927	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	928	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	929	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	930	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	931	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	932	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	933	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
Forsyth Totals For 8 Replacement School Buses ->										\$769,152.00					\$775,828.48

Forsyth County Schools should issue a purchase order in the amount of \$769,152.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Forsyth County Schools: \$2,015,098.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	322	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	323	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00
Franklin Totals For 2 Replacement School Buses ->											\$186,630.00					\$188,250.00

**Franklin County Schools should issue a purchase order in the amount of \$186,630.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Franklin County Schools: \$186,630.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	No	No	No	542	\$92,513.00	\$23,329.01	\$23,329.01	\$23,329.01	\$23,329.01	\$93,316.04
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	543	\$92,513.00	\$23,329.01	\$23,329.01	\$23,329.01	\$23,329.01	\$93,316.04
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	544	\$92,513.00	\$23,329.01	\$23,329.01	\$23,329.01	\$23,329.01	\$93,316.04
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	545	\$92,513.00	\$23,329.01	\$23,329.01	\$23,329.01	\$23,329.01	\$93,316.04
Gaston Totals For 4 Replacement School Buses ->											\$370,052.00					\$373,264.16

Gaston County Schools should issue a purchase order in the amount of \$370,052.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gaston County Schools: \$370,052.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	4	No	No	No	No	Yes	No	No	320	\$99,645.00	\$25,127.48	\$25,127.48	\$25,127.48	\$25,127.48	\$100,509.92
Granville Totals For 1 Replacement School Buses ->										\$99,645.00					\$100,509.92

**Granville County Schools should issue a purchase order in the amount of \$99,645.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Granville County Schools: \$99,645.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up Camera	Corrosion Ply	HighVis Opt	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	Yes	No	No	No	179	\$91,598.00	\$23,098.27	\$23,098.27	\$23,098.27	\$23,098.27	\$23,098.27	\$92,393.08	
66 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	180	\$91,598.00	\$23,098.27	\$23,098.27	\$23,098.27	\$23,098.27	\$23,098.27	\$92,393.08	
66 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	181	\$91,598.00	\$23,098.27	\$23,098.27	\$23,098.27	\$23,098.27	\$23,098.27	\$92,393.08	
66 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	182	\$91,598.00	\$23,098.27	\$23,098.27	\$23,098.27	\$23,098.27	\$23,098.27	\$92,393.08	
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	183	\$93,558.00	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$23,592.53	\$94,370.12	
Greene Totals For 5 Replacement School Buses ->												\$459,950.00						\$463,942.44

**Greene County Schools should issue a purchase order in the amount of \$459,950.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Greene County Schools: \$459,950.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Ekh Brake	Back-Up Camera	Corrosion Ptg	HighVis 3pt	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	Yes	No	Yes	Yes	Yes	No	Yes	667	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	668	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	669	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	670	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	671	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	672	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	673	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	674	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	675	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	676	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	677	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	678	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	679	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	680	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	686	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	688	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	Yes	689	\$103,438.00	\$26,083.97	\$26,083.97	\$26,083.97	\$26,083.97	\$104,335.88

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Guilford Totals For 17 Replacement School Buses ->										\$1,758,446.00					\$1,773,709.96

Guilford County Schools should issue a purchase order in the amount of \$1,758,446.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Guilford County Schools: \$1,758,446.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Plyg Corrosion	HighVis opt	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	No	No	No	338	\$92,513.00	\$23,329.01	\$23,329.01	\$23,329.01	\$23,329.01	\$93,316.04
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	339	\$92,513.00	\$23,329.01	\$23,329.01	\$23,329.01	\$23,329.01	\$93,316.04
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	340	\$92,513.00	\$23,329.01	\$23,329.01	\$23,329.01	\$23,329.01	\$93,316.04
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	341	\$92,513.00	\$23,329.01	\$23,329.01	\$23,329.01	\$23,329.01	\$93,316.04
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	342	\$92,513.00	\$23,329.01	\$23,329.01	\$23,329.01	\$23,329.01	\$93,316.04
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	343	\$92,513.00	\$23,329.01	\$23,329.01	\$23,329.01	\$23,329.01	\$93,316.04
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	344	\$92,513.00	\$23,329.01	\$23,329.01	\$23,329.01	\$23,329.01	\$93,316.04
Halifax Totals For 7 Replacement School Buses ->											\$647,591.00					\$653,212.28

**Halifax County Schools should issue a purchase order in the amount of \$647,591.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Halifax County Schools: \$647,591.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal Resists	Air Disc Brakes	Eng/Elect Brake	Camera	Back-Up Camera	Corrosion Ply	HighVis opt	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	Yes	No	No	No	No	541	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	542	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	543	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	544	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	545	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	546	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	547	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	548	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	549	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	550	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	551	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	552	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	553	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	554	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
54 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	409	\$98,577.00	\$24,858.17	\$24,858.17	\$24,858.17	\$24,858.17	\$99,432.68
Harnett Totals For 15 Replacement School Buses ->												\$1,428,423.00					\$1,440,821.96

**Harnett County Schools should issue a purchase order in the amount of \$1,428,423.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Harnett County Schools: \$1,428,423.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Pkg Corrosion	HighVis 3pt	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	Yes	Yes	Yes	No	No	62	\$102,612.00	\$25,875.67	\$25,875.67	\$25,875.67	\$25,875.67	\$103,502.68
66 Lift Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	61	\$106,930.00	\$26,964.54	\$26,964.54	\$26,964.54	\$26,964.54	\$107,858.16
Haywood Totals For 2 Replacement School Buses ->														\$209,542.00					\$211,360.84

Haywood County Schools should issue a purchase order in the amount of \$209,542.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Pkg Corrosion	HighVis 3pt	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 3pt. Belts	4	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	60	\$98,824.00	\$24,920.45	\$24,920.45	\$24,920.45	\$24,920.45	\$99,681.80
Haywood Totals For 1 Replacement School Buses ->														\$98,824.00					\$99,681.80

Haywood County Schools should issue a purchase order in the amount of \$98,824.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Haywood County Schools: \$308,366.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	59	\$102,394.00	\$25,820.70	\$25,820.70	\$25,820.70	\$25,820.70	\$103,282.80	
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	60	\$102,394.00	\$25,820.70	\$25,820.70	\$25,820.70	\$25,820.70	\$103,282.80	
Henderson Totals For 2 Replacement School Buses ->											\$204,788.00				\$206,565.60	

**Henderson County Schools should issue a purchase order in the amount of \$204,788.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Henderson County Schools: \$204,788.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	80	\$92,897.00	\$23,425.84	\$23,425.84	\$23,425.84	\$23,425.84	\$93,703.36
72 Pass Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	81	\$92,897.00	\$23,425.84	\$23,425.84	\$23,425.84	\$23,425.84	\$93,703.36
Hoke Totals For 2 Replacement School Buses ->											\$185,794.00					\$187,406.72

Hoke County Schools should issue a purchase order in the amount of \$185,794.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	No	No	Yes	No	No	No	76	\$93,737.00	\$23,637.66	\$23,637.66	\$23,637.66	\$23,637.66	\$94,550.64
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	Yes	No	No	No	77	\$93,737.00	\$23,637.66	\$23,637.66	\$23,637.66	\$23,637.66	\$94,550.64
Hoke Totals For 2 Replacement School Buses ->											\$187,474.00					\$189,101.28

Hoke County Schools should issue a purchase order in the amount of \$187,474.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	78	\$93,513.00	\$23,581.18	\$23,581.18	\$23,581.18	\$23,581.18	\$94,324.72
72 Pass IC ISB 6.7L	4	No	No	No	No	Yes	No	No	No	79	\$93,513.00	\$23,581.18	\$23,581.18	\$23,581.18	\$23,581.18	\$94,324.72

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Hoke Totals For 2 Replacement School Buses ->										\$187,026.00					\$188,649.44

Hoke County Schools should issue a purchase order in the amount of \$187,026.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Hoke County Schools: \$560,294.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	No	No	130	\$94,571.00	\$23,847.97	\$23,847.97	\$23,847.97	\$23,847.97	\$95,391.88
Hyde Totals For 1 Replacement School Buses ->										\$94,571.00					\$95,391.88

**Hyde County Schools should issue a purchase order in the amount of \$94,571.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Hyde County Schools: \$94,571.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Elect Brake	Camera	Back-Up	Corrosion Pkg	HighVis opt	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	Yes	No	No	No	No	380	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	381	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	382	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	383	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	384	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	385	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	386	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	387	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	388	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	390	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	391	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	392	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	393	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	395	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	396	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	397	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	398	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	399	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	400	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	401	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	402	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	403	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	406	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	407	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20	
Iredell Totals For 24 Replacement School Buses ->												\$2,276,040.00					\$2,295,796.80

**Iredell County Schools should issue a purchase order in the amount of \$2,276,040.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	389	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	394	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92	
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	404	\$95,555.00	\$24,096.11	\$24,096.11	\$24,096.11	\$24,096.11	\$96,384.44	
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	405	\$95,555.00	\$24,096.11	\$24,096.11	\$24,096.11	\$24,096.11	\$96,384.44	
Iredell Totals For 4 Replacement School Buses ->												\$381,636.00					\$384,948.72

**Iredell County Schools should issue a purchase order in the amount of \$381,636.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Iredell County Schools: \$2,657,676.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	45	\$98,824.00	\$24,920.45	\$24,920.45	\$24,920.45	\$24,920.45	\$99,681.80
66 Pass IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	46	\$98,824.00	\$24,920.45	\$24,920.45	\$24,920.45	\$24,920.45	\$99,681.80
66 Pass IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	47	\$98,824.00	\$24,920.45	\$24,920.45	\$24,920.45	\$24,920.45	\$99,681.80
66 Lift FF IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	48	\$107,704.00	\$27,159.72	\$27,159.72	\$27,159.72	\$27,159.72	\$108,638.88
Jackson Totals For 4 Replacement School Buses ->												\$404,176.00					\$407,684.28

Jackson County Schools should issue a purchase order in the amount of \$404,176.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Jackson County Schools: \$404,176.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Elect Brake	Back-Up Camera	Piggy Back Corrosion	HighVis 3pt	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	Yes	No	No	No	743	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	744	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	745	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	746	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	747	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	748	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	749	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	750	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	751	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	752	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	753	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	754	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	755	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	756	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	757	\$92,875.00	\$23,420.29	\$23,420.29	\$23,420.29	\$23,420.29	\$93,681.16
72 Pass Thomas ISB 6.7L	10	No	No	Yes	Yes	Yes	No	No	No	758	\$97,775.00	\$24,655.93	\$24,655.93	\$24,655.93	\$24,655.93	\$98,623.72
72 Pass Thomas ISB 6.7L	12	No	No	Yes	Yes	Yes	No	No	No	759	\$98,755.00	\$24,903.05	\$24,903.05	\$24,903.05	\$24,903.05	\$99,612.20
72 Pass Thomas ISB 6.7L	12	No	No	Yes	Yes	Yes	No	No	No	760	\$98,755.00	\$24,903.05	\$24,903.05	\$24,903.05	\$24,903.05	\$99,612.20
72 Pass Thomas ISB 6.7L	12	No	No	Yes	Yes	Yes	No	No	No	761	\$98,755.00	\$24,903.05	\$24,903.05	\$24,903.05	\$24,903.05	\$99,612.20
72 Pass Thomas ISB 6.7L	12	No	No	Yes	Yes	Yes	No	No	No	762	\$98,755.00	\$24,903.05	\$24,903.05	\$24,903.05	\$24,903.05	\$99,612.20
72 Pass Thomas ISB 6.7L	12	No	No	Yes	Yes	Yes	No	No	No	764	\$98,755.00	\$24,903.05	\$24,903.05	\$24,903.05	\$24,903.05	\$99,612.20

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Brake Eng/Exh	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	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 Thomas ISB 6.7L	18	No	No	Yes	Yes	Yes	No	No	763	\$106,437.00	\$26,840.22	\$26,840.22	\$26,840.22	\$26,840.22	\$107,360.88
Johnston Totals For 22 Replacement School Buses ->										\$2,091,112.00					\$2,109,263.00

Johnston County Schools should issue a purchase order in the amount of \$2,091,112.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Johnston County Schools: \$2,091,112.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	No	No	144	\$93,546.00	\$23,589.50	\$23,589.50	\$23,589.50	\$23,589.50	\$94,358.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	145	\$93,546.00	\$23,589.50	\$23,589.50	\$23,589.50	\$23,589.50	\$94,358.00
Jones Totals For 2 Replacement School Buses ->											\$187,092.00					\$188,716.00

**Jones County Schools should issue a purchase order in the amount of \$187,092.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Jones County Schools: \$187,092.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	450	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	451	\$95,253.00	\$24,019.95	\$24,019.95	\$24,019.95	\$24,019.95	\$96,079.80
Kannapolis Totals For 2 Replacement School Buses ->											\$190,506.00					\$192,159.60

**Kannapolis City Schools should issue a purchase order in the amount of \$190,506.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Kannapolis City Schools: \$190,506.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up Camera	Ply Corrosion	HighVis opt	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	Yes	No	No	No	No	93	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	94	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	95	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	96	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	97	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	98	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	101	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	102	\$99,577.00	\$25,110.34	\$25,110.34	\$25,110.34	\$25,110.34	\$100,441.36
Lee Totals For 8 Replacement School Buses ->												\$763,422.00					\$770,048.76

**Lee County Schools should issue a purchase order in the amount of \$763,422.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Lee County Schools: \$763,422.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	No	Yes	Yes	No	No	No	21	\$91,619.00	\$23,103.57	\$23,103.57	\$23,103.57	\$23,103.57	\$92,414.28
54 Lift Thomas ISB 6.7L	0	Yes	No	No	Yes	Yes	No	No	No	19	\$92,673.00	\$23,369.36	\$23,369.36	\$23,369.36	\$23,369.36	\$93,477.44
72 Lift Thomas ISB 6.7L	0	Yes	No	No	Yes	Yes	No	No	No	20	\$96,361.00	\$24,299.36	\$24,299.36	\$24,299.36	\$24,299.36	\$97,197.44
Lenoir Totals For 3 Replacement School Buses ->											\$280,653.00					\$283,089.16

**Lenoir County Schools should issue a purchase order in the amount of \$280,653.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Lenoir County Schools: \$280,653.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up Camera	Corrosion Plyg	HighVis 3pt	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	No	No	No	305	\$90,937.00	\$22,931.59	\$22,931.59	\$22,931.59	\$22,931.59	\$91,726.36
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	Yes	No	No	No	306	\$90,937.00	\$22,931.59	\$22,931.59	\$22,931.59	\$22,931.59	\$91,726.36
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	Yes	No	No	No	307	\$90,937.00	\$22,931.59	\$22,931.59	\$22,931.59	\$22,931.59	\$91,726.36
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	Yes	No	No	No	308	\$90,937.00	\$22,931.59	\$22,931.59	\$22,931.59	\$22,931.59	\$91,726.36
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	Yes	No	No	No	309	\$90,937.00	\$22,931.59	\$22,931.59	\$22,931.59	\$22,931.59	\$91,726.36
Lincoln Totals For 5 Replacement School Buses ->												\$454,685.00					\$458,631.80

**Lincoln County Schools should issue a purchase order in the amount of \$454,685.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Lincoln County Schools: \$454,685.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up Camera	Corrosion Ply	HighVis 3pt	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 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	Yes	No	67	\$93,157.00	\$23,491.41	\$23,491.41	\$23,491.41	\$23,491.41	\$23,491.41	\$93,965.64	
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	Yes	No	64	\$93,431.00	\$23,560.50	\$23,560.50	\$23,560.50	\$23,560.50	\$23,560.50	\$94,242.00	
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	Yes	No	65	\$93,431.00	\$23,560.50	\$23,560.50	\$23,560.50	\$23,560.50	\$23,560.50	\$94,242.00	
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	Yes	No	68	\$93,431.00	\$23,560.50	\$23,560.50	\$23,560.50	\$23,560.50	\$23,560.50	\$94,242.00	
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	Yes	No	66	\$95,393.00	\$24,055.26	\$24,055.26	\$24,055.26	\$24,055.26	\$24,055.26	\$96,221.04	
Madison Totals For 5 Replacement School Buses ->												\$468,843.00						\$472,912.68

**Madison County Schools should issue a purchase order in the amount of \$468,843.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Madison County Schools: \$468,843.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	No	Yes	No	Yes	No	No	226	\$93,620.00	\$23,608.16	\$23,608.16	\$23,608.16	\$23,608.16	\$94,432.64
Martin Totals For 1 Replacement School Buses ->										\$93,620.00					\$94,432.64

**Martin County Schools should issue a purchase order in the amount of \$93,620.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Martin County Schools: \$93,620.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Ply	HighVis Opt	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	No	Yes	Yes	No	No	224	\$89,530.00	\$22,576.79	\$22,576.79	\$22,576.79	\$22,576.79	\$90,307.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	225	\$89,530.00	\$22,576.79	\$22,576.79	\$22,576.79	\$22,576.79	\$90,307.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	226	\$89,530.00	\$22,576.79	\$22,576.79	\$22,576.79	\$22,576.79	\$90,307.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	227	\$89,530.00	\$22,576.79	\$22,576.79	\$22,576.79	\$22,576.79	\$90,307.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	228	\$89,530.00	\$22,576.79	\$22,576.79	\$22,576.79	\$22,576.79	\$90,307.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	229	\$89,530.00	\$22,576.79	\$22,576.79	\$22,576.79	\$22,576.79	\$90,307.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	230	\$89,530.00	\$22,576.79	\$22,576.79	\$22,576.79	\$22,576.79	\$90,307.16
42 Lift FF IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	231	\$96,591.00	\$24,357.36	\$24,357.36	\$24,357.36	\$24,357.36	\$97,429.44
42 Lift FF IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	232	\$96,591.00	\$24,357.36	\$24,357.36	\$24,357.36	\$24,357.36	\$97,429.44
42 Lift FF IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	233	\$96,591.00	\$24,357.36	\$24,357.36	\$24,357.36	\$24,357.36	\$97,429.44
McDowell Totals For 10 Replacement School Buses ->										\$916,483.00					\$924,438.44

**McDowell County Schools should issue a purchase order in the amount of \$916,483.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by McDowell County Schools: \$916,483.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Elect Brake	Back-Up Camera	Pig Corrosion	HighVis opt	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 DD5	4	No	No	No	No	Yes	No	No	No	1080	\$92,897.00	\$23,425.84	\$23,425.84	\$23,425.84	\$23,425.84	\$93,703.36
72 Pass Thomas DD5	4	No	No	No	No	Yes	No	No	No	1081	\$92,897.00	\$23,425.84	\$23,425.84	\$23,425.84	\$23,425.84	\$93,703.36
72 Pass Thomas DD5	4	No	No	No	No	Yes	No	No	No	1082	\$92,897.00	\$23,425.84	\$23,425.84	\$23,425.84	\$23,425.84	\$93,703.36
72 Pass Thomas DD5	4	No	No	No	No	Yes	No	No	No	1111	\$92,897.00	\$23,425.84	\$23,425.84	\$23,425.84	\$23,425.84	\$93,703.36
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1078	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1084	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1085	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1086	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1088	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1090	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1091	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1096	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1097	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1098	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1099	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1102	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1106	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1107	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1108	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1109	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1110	\$93,161.00	\$23,492.41	\$23,492.41	\$23,492.41	\$23,492.41	\$93,969.64

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	4	No	No	No	Yes	Yes	No	No	1101	\$96,267.00	\$24,275.65	\$24,275.65	\$24,275.65	\$24,275.65	\$97,102.60
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1100	\$97,903.00	\$24,688.20	\$24,688.20	\$24,688.20	\$24,688.20	\$98,752.80
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1105	\$97,903.00	\$24,688.20	\$24,688.20	\$24,688.20	\$24,688.20	\$98,752.80
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1112	\$97,903.00	\$24,688.20	\$24,688.20	\$24,688.20	\$24,688.20	\$98,752.80
Mecklenburg Totals For 25 Replacement School Buses ->										\$2,345,301.00					\$2,365,658.32

Mecklenburg County Schools should issue a purchase order in the amount of \$2,345,301.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	No	Yes	Yes	No	No	1036	\$94,012.00	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$94,828.04
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1038	\$94,012.00	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$94,828.04
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1039	\$94,012.00	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$94,828.04
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1041	\$94,012.00	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$94,828.04
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1042	\$94,012.00	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$94,828.04
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1043	\$94,012.00	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$94,828.04
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1092	\$94,012.00	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$94,828.04
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1093	\$94,012.00	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$94,828.04
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1094	\$94,012.00	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$94,828.04
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1095	\$94,012.00	\$23,707.01	\$23,707.01	\$23,707.01	\$23,707.01	\$94,828.04
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	926	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	927	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	929	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1012	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1013	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1014	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1015	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1016	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera Back-Up	Corrosion Pkg	HighVis 3pt	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	No	No	No	No	Yes	No	No	1017	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1020	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1021	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1022	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1025	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1026	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1027	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1029	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1030	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1032	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1033	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1035	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1037	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1048	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1049	\$103,237.00	\$26,033.28	\$26,033.28	\$26,033.28	\$26,033.28	\$104,133.12
72 Lift Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	928	\$110,824.00	\$27,946.49	\$27,946.49	\$27,946.49	\$27,946.49	\$111,785.96
72 Lift Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1034	\$110,824.00	\$27,946.49	\$27,946.49	\$27,946.49	\$27,946.49	\$111,785.96
72 Lift Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1079	\$110,824.00	\$27,946.49	\$27,946.49	\$27,946.49	\$27,946.49	\$111,785.96
Mecklenburg Totals For 36 Replacement School Buses ->										\$3,647,043.00					\$3,678,700.04

**Mecklenburg County Schools should issue a purchase order in the amount of \$3,647,043.00
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Mecklenburg County Schools: \$5,992,344.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	No	137	\$93,431.00	\$23,560.50	\$23,560.50	\$23,560.50	\$23,560.50	\$94,242.00
Mitchell Totals For 1 Replacement School Buses ->										\$93,431.00					\$94,242.00

Mitchell County Schools should issue a purchase order in the amount of \$93,431.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Mitchell County Schools: \$93,431.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	46	\$93,579.00	\$23,597.82	\$23,597.82	\$23,597.82	\$23,597.82	\$94,391.28
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	47	\$93,579.00	\$23,597.82	\$23,597.82	\$23,597.82	\$23,597.82	\$94,391.28
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	48	\$93,579.00	\$23,597.82	\$23,597.82	\$23,597.82	\$23,597.82	\$94,391.28
Montgomery Totals For 3 Replacement School Buses ->											\$280,737.00					\$283,173.84

Montgomery County Schools should issue a purchase order in the amount of \$280,737.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Montgomery County Schools: \$280,737.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	No	No	No	216	\$94,571.00	\$23,847.97	\$23,847.97	\$23,847.97	\$23,847.97	\$95,391.88
66 Lift Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	214	\$97,677.00	\$24,631.21	\$24,631.21	\$24,631.21	\$24,631.21	\$98,524.84
66 Lift Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	215	\$97,677.00	\$24,631.21	\$24,631.21	\$24,631.21	\$24,631.21	\$98,524.84
Moore Totals For 3 Replacement School Buses ->											\$289,925.00					\$292,441.56

Moore County Schools should issue a purchase order in the amount of \$289,925.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	219	\$95,237.00	\$24,015.92	\$24,015.92	\$24,015.92	\$24,015.92	\$96,063.68
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	220	\$95,237.00	\$24,015.92	\$24,015.92	\$24,015.92	\$24,015.92	\$96,063.68
Moore Totals For 2 Replacement School Buses ->											\$190,474.00					\$192,127.36

Moore County Schools should issue a purchase order in the amount of \$190,474.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	No	Yes	No	No	No	217	\$95,187.00	\$24,003.31	\$24,003.31	\$24,003.31	\$24,003.31	\$96,013.24
72 Pass IC ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	218	\$95,187.00	\$24,003.31	\$24,003.31	\$24,003.31	\$24,003.31	\$96,013.24

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Moore Totals For 2 Replacement School Buses ->										\$190,374.00					\$192,026.48

Moore County Schools should issue a purchase order in the amount of \$190,374.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Moore County Schools: \$670,773.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	224	\$95,578.00	\$24,101.91	\$24,101.91	\$24,101.91	\$24,101.91	\$96,407.64
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	No	225	\$95,578.00	\$24,101.91	\$24,101.91	\$24,101.91	\$24,101.91	\$96,407.64
Nash Totals For 2 Replacement School Buses ->											\$191,156.00					\$192,815.28

Nash County Schools should issue a purchase order in the amount of \$191,156.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	Yes	No	No	No	222	\$96,077.00	\$24,227.74	\$24,227.74	\$24,227.74	\$24,227.74	\$96,910.96
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	No	223	\$96,077.00	\$24,227.74	\$24,227.74	\$24,227.74	\$24,227.74	\$96,910.96
Nash Totals For 2 Replacement School Buses ->											\$192,154.00					\$193,821.92

Nash County Schools should issue a purchase order in the amount of \$192,154.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	No	Yes	No	No	No	226	\$96,068.00	\$24,225.47	\$24,225.47	\$24,225.47	\$24,225.47	\$96,901.88
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	No	227	\$96,068.00	\$24,225.47	\$24,225.47	\$24,225.47	\$24,225.47	\$96,901.88
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	No	228	\$96,068.00	\$24,225.47	\$24,225.47	\$24,225.47	\$24,225.47	\$96,901.88

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	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	No	Yes	No	No	229	\$96,068.00	\$24,225.47	\$24,225.47	\$24,225.47	\$24,225.47	\$96,901.88
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	230	\$96,068.00	\$24,225.47	\$24,225.47	\$24,225.47	\$24,225.47	\$96,901.88
Nash Totals For 5 Replacement School Buses ->										\$480,340.00					\$484,509.40

Nash County Schools should issue a purchase order in the amount of \$480,340.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Nash County Schools: \$863,650.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	4	No	No	Yes	No	Yes	No	No	239	\$101,145.00	\$25,505.74	\$25,505.74	\$25,505.74	\$25,505.74	\$102,022.96
Northampton Totals For 1 Replacement School Buses ->										\$101,145.00					\$102,022.96

**Northampton County Schools should issue a purchase order in the amount of \$101,145.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Northampton County Schools: \$101,145.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	No	Yes	No	No	No	508	\$95,627.00	\$24,114.27	\$24,114.27	\$24,114.27	\$24,114.27	\$96,457.08
54 Lift FF Blue Bird ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	511	\$105,027.00	\$26,484.66	\$26,484.66	\$26,484.66	\$26,484.66	\$105,938.64
72 Lift FF Blue Bird ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	509	\$107,708.00	\$27,160.73	\$27,160.73	\$27,160.73	\$27,160.73	\$108,642.92
72 Lift FF Blue Bird ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	510	\$107,708.00	\$27,160.73	\$27,160.73	\$27,160.73	\$27,160.73	\$108,642.92
Onslow Totals For 4 Replacement School Buses ->											\$416,070.00					\$419,681.56

**Onslow County Schools should issue a purchase order in the amount of \$416,070.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Onslow County Schools: \$416,070.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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 Thomas ISB 6.7L	4	No	Yes	Yes	Yes	Yes	No	No	140	\$96,478.00	\$24,328.86	\$24,328.86	\$24,328.86	\$24,328.86	\$97,315.44	
54 Lift Thomas ISB 6.7L	4	No	Yes	Yes	Yes	Yes	No	No	141	\$96,478.00	\$24,328.86	\$24,328.86	\$24,328.86	\$24,328.86	\$97,315.44	
Orange Totals For 2 Replacement School Buses ->											\$192,956.00					\$194,630.88

**Orange County Schools should issue a purchase order in the amount of \$192,956.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Orange County Schools: \$192,956.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	313	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92	
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	314	\$95,842.00	\$24,168.48	\$24,168.48	\$24,168.48	\$24,168.48	\$96,673.92	
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	315	\$100,584.00	\$25,364.27	\$25,364.27	\$25,364.27	\$25,364.27	\$101,457.08	
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	316	\$100,584.00	\$25,364.27	\$25,364.27	\$25,364.27	\$25,364.27	\$101,457.08	
Pender Totals For 4 Replacement School Buses ->											\$392,852.00					\$396,262.00

Pender County Schools should issue a purchase order in the amount of \$392,852.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	Yes	Yes	No	No	318	\$96,352.00	\$24,297.09	\$24,297.09	\$24,297.09	\$24,297.09	\$97,188.36	
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	319	\$96,352.00	\$24,297.09	\$24,297.09	\$24,297.09	\$24,297.09	\$97,188.36	
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	320	\$96,352.00	\$24,297.09	\$24,297.09	\$24,297.09	\$24,297.09	\$97,188.36	
Pender Totals For 3 Replacement School Buses ->											\$289,056.00					\$291,565.08

Pender County Schools should issue a purchase order in the amount of \$289,056.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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
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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Brake Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	306	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	307	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	308	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	309	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	310	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	311	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	312	\$96,144.00	\$24,244.64	\$24,244.64	\$24,244.64	\$24,244.64	\$96,978.56
Pender Totals For 7 Replacement School Buses ->										\$673,008.00					\$678,849.92

Pender County Schools should issue a purchase order in the amount of \$673,008.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pender County Schools: \$1,354,916.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	Yes	Yes	Yes	No	No	No	No	68	\$102,812.00	\$25,926.11	\$25,926.11	\$25,926.11	\$25,926.11	\$103,704.44
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	69	\$102,812.00	\$25,926.11	\$25,926.11	\$25,926.11	\$25,926.11	\$103,704.44
Person Totals For 2 Replacement School Buses ->												\$205,624.00					\$207,408.88

Person County Schools should issue a purchase order in the amount of \$205,624.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	4	Yes	No	Yes	Yes	Yes	No	No	No	No	71	\$101,190.00	\$25,517.09	\$25,517.09	\$25,517.09	\$25,517.09	\$102,068.36
72 Pass IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	72	\$101,190.00	\$25,517.09	\$25,517.09	\$25,517.09	\$25,517.09	\$102,068.36
72 Lift IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	70	\$106,443.00	\$26,841.74	\$26,841.74	\$26,841.74	\$26,841.74	\$107,366.96
Person Totals For 3 Replacement School Buses ->												\$308,823.00					\$311,503.68

Person County Schools should issue a purchase order in the amount of \$308,823.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Person County Schools: \$514,447.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	12	No	No	Yes	No	Yes	No	No	No	No	274	\$97,214.00	\$24,514.46	\$24,514.46	\$24,514.46	\$24,514.46	\$98,057.84
66 Lift Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	273	\$97,677.00	\$24,631.21	\$24,631.21	\$24,631.21	\$24,631.21	\$98,524.84
Pitt Totals For 2 Replacement School Buses ->												\$194,891.00					\$196,582.68

**Pitt County Schools should issue a purchase order in the amount of \$194,891.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	No	271	\$91,128.00	\$22,979.75	\$22,979.75	\$22,979.75	\$22,979.75	\$91,919.00
66 Pass IC ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	No	272	\$91,128.00	\$22,979.75	\$22,979.75	\$22,979.75	\$22,979.75	\$91,919.00
Pitt Totals For 2 Replacement School Buses ->												\$182,256.00					\$183,838.00

**Pitt County Schools should issue a purchase order in the amount of \$182,256.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Pitt County Schools: \$377,147.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	Yes	Yes	Yes	No	No	No	133	\$100,852.00	\$25,431.85	\$25,431.85	\$25,431.85	\$25,431.85	\$101,727.40	
72 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	Yes	Yes	Yes	No	No	No	134	\$100,852.00	\$25,431.85	\$25,431.85	\$25,431.85	\$25,431.85	\$101,727.40	
Polk Totals For 2 Replacement School Buses ->											\$201,704.00						\$203,454.80

**Polk County Schools should issue a purchase order in the amount of \$201,704.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Polk County Schools: \$201,704.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	No	465	\$95,512.00	\$24,085.27	\$24,085.27	\$24,085.27	\$24,085.27	\$96,341.08	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	466	\$95,512.00	\$24,085.27	\$24,085.27	\$24,085.27	\$24,085.27	\$96,341.08	
54 Lift FF Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	463	\$104,912.00	\$26,455.66	\$26,455.66	\$26,455.66	\$26,455.66	\$105,822.64	
54 Lift FF Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	464	\$104,912.00	\$26,455.66	\$26,455.66	\$26,455.66	\$26,455.66	\$105,822.64	
Randolph Totals For 4 Replacement School Buses ->												\$400,848.00						\$404,327.44

Randolph County Schools should issue a purchase order in the amount of \$400,848.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	No	460	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	461	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	462	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92	
Randolph Totals For 3 Replacement School Buses ->												\$285,789.00						\$288,269.76

Randolph County Schools should issue a purchase order in the amount of \$285,789.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Randolph County Schools: \$686,637.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Ekh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	No	121	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	122	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	123	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	124	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	127	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	128	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20	
Richmond Totals For 6 Replacement School Buses ->												\$569,010.00						\$573,949.20

Richmond County Schools should issue a purchase order in the amount of \$569,010.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Ekh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	No	126	\$95,512.00	\$24,085.27	\$24,085.27	\$24,085.27	\$24,085.27	\$96,341.08	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	129	\$95,512.00	\$24,085.27	\$24,085.27	\$24,085.27	\$24,085.27	\$96,341.08	
Richmond Totals For 2 Replacement School Buses ->												\$191,024.00						\$192,682.16

Richmond County Schools should issue a purchase order in the amount of \$191,024.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Richmond County Schools: \$760,034.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Elect Brake	Back-Up Camera	Ply Corrosion	HighVis Opt	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	No	417	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	419	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	420	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	421	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	422	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	423	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	424	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	425	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	426	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	427	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	428	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	429	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	430	\$91,586.00	\$23,095.25	\$23,095.25	\$23,095.25	\$23,095.25	\$92,381.00
72 Lift Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	418	\$99,313.00	\$25,043.76	\$25,043.76	\$25,043.76	\$25,043.76	\$100,175.04
Robeson Totals For 14 Replacement School Buses ->										\$1,289,931.00					\$1,301,128.04

Robeson County Schools should issue a purchase order in the amount of \$1,289,931.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Robeson County Schools: \$1,289,931.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis opt	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	Yes	No	No	No	No	202	\$93,756.00	\$23,642.46	\$23,642.46	\$23,642.46	\$23,642.46	\$94,569.84	
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	203	\$93,756.00	\$23,642.46	\$23,642.46	\$23,642.46	\$23,642.46	\$94,569.84	
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	204	\$93,756.00	\$23,642.46	\$23,642.46	\$23,642.46	\$23,642.46	\$94,569.84	
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	205	\$93,756.00	\$23,642.46	\$23,642.46	\$23,642.46	\$23,642.46	\$94,569.84	
72 Lift Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	200	\$98,498.00	\$24,838.25	\$24,838.25	\$24,838.25	\$24,838.25	\$99,353.00	
72 Lift Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	201	\$98,498.00	\$24,838.25	\$24,838.25	\$24,838.25	\$24,838.25	\$99,353.00	
Rockingham Totals For 6 Replacement School Buses ->												\$572,020.00						\$576,985.36

Rockingham County Schools should issue a purchase order in the amount of \$572,020.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rockingham County Schools: \$572,020.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	4	No	No	No	Yes	No	No	No	No	95	\$98,224.00	\$24,769.15	\$24,769.15	\$24,769.15	\$24,769.15	\$99,076.60
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	No	96	\$98,224.00	\$24,769.15	\$24,769.15	\$24,769.15	\$24,769.15	\$99,076.60
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	No	97	\$98,224.00	\$24,769.15	\$24,769.15	\$24,769.15	\$24,769.15	\$99,076.60
72 Lift IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	No	94	\$103,477.00	\$26,093.80	\$26,093.80	\$26,093.80	\$26,093.80	\$104,375.20
Rowan Totals For 4 Replacement School Buses ->											\$398,149.00					\$401,605.00

Rowan County Schools should issue a purchase order in the amount of \$398,149.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rowan County Schools: \$398,149.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Elect Brake	Camera	Back-Up	Ply Corrosion	HighVis opt	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	2	Yes	No	Yes	No	Yes	No	No	No	No	297	\$94,009.00	\$23,706.25	\$23,706.25	\$23,706.25	\$23,706.25	\$94,825.00
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	15	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	17	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	291	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	292	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	293	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	294	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	295	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	296	\$94,989.00	\$23,953.38	\$23,953.38	\$23,953.38	\$23,953.38	\$95,813.52
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	298	\$99,731.00	\$25,149.17	\$25,149.17	\$25,149.17	\$25,149.17	\$100,596.68
72 Lift Thomas ISB 6.7L	6	Yes	No	Yes	No	Yes	No	No	No	No	299	\$100,711.00	\$25,396.30	\$25,396.30	\$25,396.30	\$25,396.30	\$101,585.20
Sampson Totals For 11 Replacement School Buses ->												\$1,054,363.00					\$1,063,515.04

Sampson County Schools should issue a purchase order in the amount of \$1,054,363.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Sampson County Schools: \$1,054,363.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	69	\$95,160.00	\$23,996.50	\$23,996.50	\$23,996.50	\$23,996.50	\$95,986.00
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	70	\$95,160.00	\$23,996.50	\$23,996.50	\$23,996.50	\$23,996.50	\$95,986.00
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	71	\$95,160.00	\$23,996.50	\$23,996.50	\$23,996.50	\$23,996.50	\$95,986.00
Scotland Totals For 3 Replacement School Buses ->											\$285,480.00					\$287,958.00

Scotland County Schools should issue a purchase order in the amount of \$285,480.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	Yes	Yes	No	Yes	No	No	No	72	\$95,776.00	\$24,151.84	\$24,151.84	\$24,151.84	\$24,151.84	\$96,607.36
72 Pass IC ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	73	\$95,776.00	\$24,151.84	\$24,151.84	\$24,151.84	\$24,151.84	\$96,607.36
72 Pass IC ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	74	\$95,776.00	\$24,151.84	\$24,151.84	\$24,151.84	\$24,151.84	\$96,607.36
Scotland Totals For 3 Replacement School Buses ->											\$287,328.00					\$289,822.08

Scotland County Schools should issue a purchase order in the amount of \$287,328.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Scotland County Schools: \$572,808.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up Pkg	Corrosion	HighVis Opt	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	Yes	No	No	No	86	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	88	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	89	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20	
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	87	\$97,941.00	\$24,697.79	\$24,697.79	\$24,697.79	\$24,697.79	\$24,697.79	\$98,791.16	
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	90	\$97,941.00	\$24,697.79	\$24,697.79	\$24,697.79	\$24,697.79	\$24,697.79	\$98,791.16	
Stokes Totals For 5 Replacement School Buses ->												\$480,387.00						\$484,556.92

**Stokes County Schools should issue a purchase order in the amount of \$480,387.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Stokes County Schools: \$480,387.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	High/Vis 3pt	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	No	Yes	Yes	No	Yes	60	\$101,346.00	\$25,556.43	\$25,556.43	\$25,556.43	\$25,556.43	\$102,225.72		
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	Yes	61	\$101,346.00	\$25,556.43	\$25,556.43	\$25,556.43	\$25,556.43	\$102,225.72		
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	Yes	62	\$101,346.00	\$25,556.43	\$25,556.43	\$25,556.43	\$25,556.43	\$102,225.72		
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	Yes	64	\$101,346.00	\$25,556.43	\$25,556.43	\$25,556.43	\$25,556.43	\$102,225.72		
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	Yes	65	\$106,018.00	\$26,734.56	\$26,734.56	\$26,734.56	\$26,734.56	\$106,938.24		
Surry Totals For 5 Replacement School Buses ->												\$511,402.00					\$515,841.12

Surry County Schools should issue a purchase order in the amount of \$511,402.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	High/Vis 3pt	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 3pt. Belts	4	No	No	No	Yes	Yes	No	No	67	\$104,962.00	\$26,468.27	\$26,468.27	\$26,468.27	\$26,468.27	\$105,873.08		
Surry Totals For 1 Replacement School Buses ->												\$104,962.00					\$105,873.08

Surry County Schools should issue a purchase order in the amount of \$104,962.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	High/Vis 3pt	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	4	No	No	No	Yes	Yes	No	No	59	\$104,477.00	\$26,345.97	\$26,345.97	\$26,345.97	\$26,345.97	\$105,383.88		

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Surry Totals For 1 Replacement School Buses ->										\$104,477.00					\$105,383.88

Surry County Schools should issue a purchase order in the amount of \$104,477.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Surry County Schools: \$720,841.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	125	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	126	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
Swain Totals For 2 Replacement School Buses ->											\$189,670.00					\$191,316.40

**Swain County Schools should issue a purchase order in the amount of \$189,670.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Swain County Schools: \$189,670.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	Yes	Yes	Yes	Yes	No	No	139	\$103,401.00	\$26,074.64	\$26,074.64	\$26,074.64	\$26,074.64	\$104,298.56
Transylvania Totals For 1 Replacement School Buses ->										\$103,401.00					\$104,298.56

**Transylvania County Schools should issue a purchase order in the amount of \$103,401.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Transylvania County Schools: \$103,401.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	280	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	281	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	282	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	284	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	285	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	286	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	287	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	288	\$94,835.00	\$23,914.55	\$23,914.55	\$23,914.55	\$23,914.55	\$95,658.20
72 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	279	\$103,496.00	\$26,098.59	\$26,098.59	\$26,098.59	\$26,098.59	\$104,394.36
72 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	283	\$103,496.00	\$26,098.59	\$26,098.59	\$26,098.59	\$26,098.59	\$104,394.36
Union Totals For 10 Replacement School Buses ->										\$965,672.00					\$974,054.32

Union County Schools should issue a purchase order in the amount of \$965,672.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	471	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	472	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	473	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	474	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Brake Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	475	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	476	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	477	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	478	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	479	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	480	\$95,263.00	\$24,022.48	\$24,022.48	\$24,022.48	\$24,022.48	\$96,089.92
Union Totals For 10 Replacement School Buses ->										\$952,630.00					\$960,899.20

**Union County Schools should issue a purchase order in the amount of \$952,630.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Union County Schools: \$1,918,302.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Elect Brake	Back-Up Camera	Corrosion Pig	HighVis 3pt	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	Yes	No	No	1747	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1748	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1749	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1750	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1751	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1752	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1753	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1754	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1755	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1756	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1758	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1759	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1760	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1761	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1762	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1763	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1764	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1765	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1766	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1767	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1768	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00	

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	1769	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1770	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1771	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1772	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1773	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1774	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1776	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1777	\$93,315.00	\$23,531.25	\$23,531.25	\$23,531.25	\$23,531.25	\$94,125.00
Wake Totals For 29 Replacement School Buses ->										\$2,706,135.00					\$2,729,625.00

**Wake County Schools should issue a purchase order in the amount of \$2,706,135.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	No	No	Yes	No	No	1778	\$93,805.00	\$23,654.81	\$23,654.81	\$23,654.81	\$23,654.81	\$94,619.24
72 Pass IC ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1779	\$93,805.00	\$23,654.81	\$23,654.81	\$23,654.81	\$23,654.81	\$94,619.24
72 Pass IC ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1780	\$93,805.00	\$23,654.81	\$23,654.81	\$23,654.81	\$23,654.81	\$94,619.24
72 Pass IC ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1781	\$93,805.00	\$23,654.81	\$23,654.81	\$23,654.81	\$23,654.81	\$94,619.24
72 Pass IC ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1782	\$93,805.00	\$23,654.81	\$23,654.81	\$23,654.81	\$23,654.81	\$94,619.24
72 Pass IC ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1783	\$93,805.00	\$23,654.81	\$23,654.81	\$23,654.81	\$23,654.81	\$94,619.24
72 Pass IC ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1784	\$93,805.00	\$23,654.81	\$23,654.81	\$23,654.81	\$23,654.81	\$94,619.24
72 Pass IC ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1785	\$93,805.00	\$23,654.81	\$23,654.81	\$23,654.81	\$23,654.81	\$94,619.24
72 Pass IC ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1786	\$93,805.00	\$23,654.81	\$23,654.81	\$23,654.81	\$23,654.81	\$94,619.24
72 Pass IC ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1787	\$93,805.00	\$23,654.81	\$23,654.81	\$23,654.81	\$23,654.81	\$94,619.24
Wake Totals For 10 Replacement School Buses ->										\$938,050.00					\$946,192.40

**Wake County Schools should issue a purchase order in the amount of \$938,050.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Wake County Schools: \$3,644,185.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	No	271	\$95,237.00	\$24,015.92	\$24,015.92	\$24,015.92	\$24,015.92	\$96,063.68
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	272	\$95,237.00	\$24,015.92	\$24,015.92	\$24,015.92	\$24,015.92	\$96,063.68
Warren Totals For 2 Replacement School Buses ->											\$190,474.00					\$192,127.36

**Warren County Schools should issue a purchase order in the amount of \$190,474.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Warren County Schools: \$190,474.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	No	47	\$93,719.00	\$23,633.13	\$23,633.13	\$23,633.13	\$23,633.13	\$94,532.52
Watauga Totals For 1 Replacement School Buses ->										\$93,719.00					\$94,532.52

**Watauga County Schools should issue a purchase order in the amount of \$93,719.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Watauga County Schools: \$93,719.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	624	\$93,029.00	\$23,459.13	\$23,459.13	\$23,459.13	\$23,459.13	\$93,836.52
Wayne Totals For 1 Replacement School Buses ->										\$93,029.00					\$93,836.52

**Wayne County Schools should issue a purchase order in the amount of \$93,029.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Wayne County Schools: \$93,029.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	No	215	\$93,157.00	\$23,491.41	\$23,491.41	\$23,491.41	\$23,491.41	\$93,965.64
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	No	216	\$93,157.00	\$23,491.41	\$23,491.41	\$23,491.41	\$23,491.41	\$93,965.64
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	No	217	\$93,157.00	\$23,491.41	\$23,491.41	\$23,491.41	\$23,491.41	\$93,965.64
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	No	218	\$93,157.00	\$23,491.41	\$23,491.41	\$23,491.41	\$23,491.41	\$93,965.64
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	No	219	\$93,157.00	\$23,491.41	\$23,491.41	\$23,491.41	\$23,491.41	\$93,965.64
Wilkes Totals For 5 Replacement School Buses ->										\$465,785.00					\$469,828.20

Wilkes County Schools should issue a purchase order in the amount of \$465,785.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	2	Yes	No	No	Yes	Yes	Yes	No	214	\$90,922.00	\$22,927.81	\$22,927.81	\$22,927.81	\$22,927.81	\$91,711.24
66 Lift IC ISB 6.7L	4	Yes	No	No	Yes	Yes	Yes	No	213	\$99,282.00	\$25,035.95	\$25,035.95	\$25,035.95	\$25,035.95	\$100,143.80
Wilkes Totals For 2 Replacement School Buses ->										\$190,204.00					\$191,855.04

Wilkes County Schools should issue a purchase order in the amount of \$190,204.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilkes County Schools: \$655,989.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	No	Yes	No	No	No	233	\$93,294.00	\$23,525.95	\$23,525.95	\$23,525.95	\$23,525.95	\$94,103.80
66 Lift FF Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	234	\$101,238.00	\$25,529.19	\$25,529.19	\$25,529.19	\$25,529.19	\$102,116.76
66 Lift FF Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	235	\$101,238.00	\$25,529.19	\$25,529.19	\$25,529.19	\$25,529.19	\$102,116.76
Wilson Totals For 3 Replacement School Buses ->											\$295,770.00					\$298,337.32

Wilson County Schools should issue a purchase order in the amount of \$295,770.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	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	No	Yes	No	Yes	No	No	No	231	\$93,328.00	\$23,534.53	\$23,534.53	\$23,534.53	\$23,534.53	\$94,138.12
66 Pass IC ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	232	\$93,328.00	\$23,534.53	\$23,534.53	\$23,534.53	\$23,534.53	\$94,138.12
Wilson Totals For 2 Replacement School Buses ->											\$186,656.00					\$188,276.24

Wilson County Schools should issue a purchase order in the amount of \$186,656.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilson County Schools: \$482,426.00

**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 11/15/21 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/22 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/23 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	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	Yes	No	No	220	\$95,902.00	\$24,183.61	\$24,183.61	\$24,183.61	\$24,183.61	\$96,734.44	
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	221	\$95,902.00	\$24,183.61	\$24,183.61	\$24,183.61	\$24,183.61	\$96,734.44	
Yadkin Totals For 2 Replacement School Buses ->											\$191,804.00					\$193,468.88

**Yadkin County Schools should issue a purchase order in the amount of \$191,804.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Yadkin County Schools: \$191,804.00