

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up n Pkg	Corrosio	3pt HighVis	New Bus #	Unit Price - 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	179	\$102,503.00	\$25,935.31	\$25,935.31	\$25,935.31	\$25,935.31	\$25,935.31	\$103,741.24
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	180	\$102,503.00	\$25,935.31	\$25,935.31	\$25,935.31	\$25,935.31	\$25,935.31	\$103,741.24
<b>Alamance Totals For 2 Replacement School Buses -&gt;</b>												<b>\$205,006.00</b>					<b>\$207,482.48</b>

**Alamance County Schools should issue a purchase order in the amount of \$205,006.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Alamance County Schools: \$205,006.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	Corrosio n 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	233		\$102,394.00	\$25,907.73	\$25,907.73	\$25,907.73	\$25,907.73	\$103,630.92
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	234		\$102,394.00	\$25,907.73	\$25,907.73	\$25,907.73	\$25,907.73	\$103,630.92
42 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	238		\$104,311.00	\$26,392.77	\$26,392.77	\$26,392.77	\$26,392.77	\$105,571.08
72 Pass Thomas ISB 6.7L	8	Yes	No	Yes	Yes	Yes	No	No	235		\$106,314.00	\$26,899.57	\$26,899.57	\$26,899.57	\$26,899.57	\$107,598.28
72 Pass Thomas ISB 6.7L	8	Yes	No	Yes	Yes	Yes	No	No	236		\$106,314.00	\$26,899.57	\$26,899.57	\$26,899.57	\$26,899.57	\$107,598.28
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	237		\$109,096.00	\$27,603.47	\$27,603.47	\$27,603.47	\$27,603.47	\$110,413.88
<b>Beaufort Totals For 6 Replacement School Buses -&gt;</b>											<b>\$630,823.00</b>					<b>\$638,443.36</b>

**Beaufort County Schools should issue a purchase order in the amount of \$630,823.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Beaufort County Schools: \$630,823.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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	254	\$103,884.50	\$26,284.86	\$26,284.86	\$26,284.86	\$26,284.86	\$105,139.44	
<b>Bertie Totals For 1 Replacement School Buses -&gt;</b>												<b>\$103,884.50</b>		<b>\$105,139.44</b>			

**Bertie County Schools should issue a purchase order in the amount of \$103,884.50 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Bertie County Schools: \$103,884.50**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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 Lift Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	65	\$106,454.00	\$26,935.00	\$26,935.00	\$26,935.00	\$26,935.00	\$107,740.00			
<b>Bladen Totals For 1 Replacement School Buses -&gt;</b>												<b>\$106,454.00</b>						<b>\$107,740.00</b>

**Bladen County Schools should issue a purchase order in the amount of \$106,454.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Bladen County Schools: \$106,454.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	No	No	32	\$108,678.00	\$27,497.71	\$27,497.71	\$27,497.71	\$27,497.71	\$27,497.71	\$109,990.84	
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	No	No	33	\$108,678.00	\$27,497.71	\$27,497.71	\$27,497.71	\$27,497.71	\$27,497.71	\$109,990.84	
<b>Brunswick Totals For 2 Replacement School Buses -&gt;</b>												<b>\$217,356.00</b>						<b>\$219,981.68</b>

**Brunswick County Schools should issue a purchase order in the amount of \$217,356.00 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 Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	No	No	29	\$104,187.00	\$26,361.40	\$26,361.40	\$26,361.40	\$26,361.40	\$26,361.40	\$105,445.60	
<b>Brunswick Totals For 1 Replacement School Buses -&gt;</b>												<b>\$104,187.00</b>						<b>\$105,445.60</b>

**Brunswick County Schools should issue a purchase order in the amount of \$104,187.00 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	Yes	No	No	30	\$98,280.00	\$24,866.81	\$24,866.81	\$24,866.81	\$24,866.81	\$24,866.81	\$99,467.24
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	No	No	31	\$98,280.00	\$24,866.81	\$24,866.81	\$24,866.81	\$24,866.81	\$24,866.81	\$99,467.24

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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
<b>Brunswick Totals For 2 Replacement School Buses -&gt;</b>											<b>\$196,560.00</b>					<b>\$198,934.48</b>

**Brunswick County Schools should issue a purchase order in the amount of \$196,560.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Brunswick County Schools: \$518,103.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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	Yes	No	No	709	\$99,261.00	\$25,115.02	\$25,115.02	\$25,115.02	\$25,115.02	\$25,115.02	\$100,460.08
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	No	No	710	\$99,261.00	\$25,115.02	\$25,115.02	\$25,115.02	\$25,115.02	\$25,115.02	\$100,460.08
<b>Buncombe Totals For 2 Replacement School Buses -&gt;</b>												<b>\$198,522.00</b>					<b>\$200,920.16</b>

**Buncombe County Schools should issue a purchase order in the amount of \$198,522.00  
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Buncombe County Schools: \$198,522.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	No	No	308	\$109,898.00	\$27,806.40	\$27,806.40	\$27,806.40	\$27,806.40	\$111,225.60
<b>Burke Totals For 1 Replacement School Buses -&gt;</b>														<b>\$109,898.00</b>					<b>\$111,225.60</b>

**Burke County Schools should issue a purchase order in the amount of \$109,898.00 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	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	No	No	No	307	\$105,883.00	\$26,790.52	\$26,790.52	\$26,790.52	\$26,790.52	\$107,162.08
<b>Burke Totals For 1 Replacement School Buses -&gt;</b>														<b>\$105,883.00</b>					<b>\$107,162.08</b>

**Burke County Schools should issue a purchase order in the amount of \$105,883.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Burke County Schools: \$215,781.00**



**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio 3pt	HighVis	New Bus #	Unit Price - 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	No	188	\$102,323.00	\$25,889.77	\$25,889.77	\$25,889.77	\$25,889.77	\$103,559.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	190	\$102,323.00	\$25,889.77	\$25,889.77	\$25,889.77	\$25,889.77	\$103,559.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	192	\$102,323.00	\$25,889.77	\$25,889.77	\$25,889.77	\$25,889.77	\$103,559.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	195	\$102,323.00	\$25,889.77	\$25,889.77	\$25,889.77	\$25,889.77	\$103,559.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	196	\$102,323.00	\$25,889.77	\$25,889.77	\$25,889.77	\$25,889.77	\$103,559.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	197	\$102,323.00	\$25,889.77	\$25,889.77	\$25,889.77	\$25,889.77	\$103,559.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	212	\$102,323.00	\$25,889.77	\$25,889.77	\$25,889.77	\$25,889.77	\$103,559.08
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	194	\$108,678.00	\$27,497.71	\$27,497.71	\$27,497.71	\$27,497.71	\$109,990.84
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	198	\$108,678.00	\$27,497.71	\$27,497.71	\$27,497.71	\$27,497.71	\$109,990.84
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	199	\$108,678.00	\$27,497.71	\$27,497.71	\$27,497.71	\$27,497.71	\$109,990.84
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	200	\$108,678.00	\$27,497.71	\$27,497.71	\$27,497.71	\$27,497.71	\$109,990.84
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	209	\$108,678.00	\$27,497.71	\$27,497.71	\$27,497.71	\$27,497.71	\$109,990.84
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	213	\$108,678.00	\$27,497.71	\$27,497.71	\$27,497.71	\$27,497.71	\$109,990.84
<b>Cabarrus Totals For 13 Replacement School Buses -&gt;</b>											<b>\$1,368,329.00</b>					<b>\$1,384,858.60</b>

**Cabarrus County Schools should issue a purchase order in the amount of \$1,368,329.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cabarrus County Schools: \$1,368,329.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	No	No	No	No	292	\$103,330.00	\$26,144.56	\$26,144.56	\$26,144.56	\$26,144.56	\$104,578.24
<b>Caldwell Totals For 1 Replacement School Buses -&gt;</b>															<b>\$103,330.00</b>					<b>\$104,578.24</b>

**Caldwell County Schools should issue a purchase order in the amount of \$103,330.00 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	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	293	\$98,051.00	\$24,808.87	\$24,808.87	\$24,808.87	\$24,808.87	\$99,235.48
<b>Caldwell Totals For 1 Replacement School Buses -&gt;</b>															<b>\$98,051.00</b>					<b>\$99,235.48</b>

**Caldwell County Schools should issue a purchase order in the amount of \$98,051.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Caldwell County Schools: \$201,381.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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	No	No	Yes	Yes	Yes	No	No	292	\$105,883.00	\$26,790.52	\$26,790.52	\$26,790.52	\$26,790.52	\$107,162.08		
<b>Carteret Totals For 1 Replacement School Buses -&gt;</b>												<b>\$105,883.00</b>					<b>\$107,162.08</b>

**Carteret County Schools should issue a purchase order in the amount of \$105,883.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Carteret County Schools: \$105,883.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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	Yes	Yes	Yes	Yes	Yes	Yes	No	No	28	\$104,943.00	\$26,552.68	\$26,552.68	\$26,552.68	\$26,552.68	\$26,552.68	\$106,210.72	
<b>Caswell Totals For 1 Replacement School Buses -&gt;</b>												<b>\$104,943.00</b>						<b>\$106,210.72</b>

**Caswell County Schools should issue a purchase order in the amount of \$104,943.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Caswell County Schools: \$104,943.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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	No	No	No	Yes	No	No	No	458	\$96,430.00	\$24,398.72	\$24,398.72	\$24,398.72	\$24,398.72	\$97,594.88			
72 Pass IC ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	459	\$96,430.00	\$24,398.72	\$24,398.72	\$24,398.72	\$24,398.72	\$97,594.88			
42 Lift IC ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	455	\$100,857.00	\$25,518.84	\$25,518.84	\$25,518.84	\$25,518.84	\$102,075.36			
42 Lift IC ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	456	\$100,857.00	\$25,518.84	\$25,518.84	\$25,518.84	\$25,518.84	\$102,075.36			
42 Lift IC ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	457	\$100,857.00	\$25,518.84	\$25,518.84	\$25,518.84	\$25,518.84	\$102,075.36			
<b>Catawba Totals For 5 Replacement School Buses -&gt;</b>												<b>\$495,431.00</b>							<b>\$501,415.84</b>	

**Catawba County Schools should issue a purchase order in the amount of \$495,431.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Catawba County Schools: \$495,431.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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	95	\$103,884.50	\$26,284.86	\$26,284.86	\$26,284.86	\$26,284.86	\$105,139.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	96	\$103,884.50	\$26,284.86	\$26,284.86	\$26,284.86	\$26,284.86	\$105,139.44
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	97	\$103,884.50	\$26,284.86	\$26,284.86	\$26,284.86	\$26,284.86	\$105,139.44
<b>Chatham Totals For 3 Replacement School Buses -&gt;</b>											<b>\$311,653.50</b>					<b>\$315,418.32</b>

**Chatham County Schools should issue a purchase order in the amount of \$311,653.50  
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Chatham County Schools: \$311,653.50**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	Corrosio n 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	No	No	No	151	\$104,090.00	\$26,336.86	\$26,336.86	\$26,336.86	\$26,336.86	\$26,336.86	\$105,347.44
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	152	\$104,090.00	\$26,336.86	\$26,336.86	\$26,336.86	\$26,336.86	\$26,336.86	\$105,347.44
<b>Chowan Totals For 2 Replacement School Buses -&gt;</b>												<b>\$208,180.00</b>					<b>\$210,694.88</b>

**Chowan County Schools should issue a purchase order in the amount of \$208,180.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Chowan County Schools: \$208,180.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio 3pt	HighVis	New Bus #	Unit Price - 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			229	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56
<b>Cleveland Totals For 1 Replacement School Buses -&gt;</b>												<b>\$103,936.00</b>					<b>\$105,191.56</b>

**Cleveland County Schools should issue a purchase order in the amount of \$103,936.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cleveland County Schools: \$103,936.00**



**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No		212	\$104,808.50	\$26,518.65	\$26,518.65	\$26,518.65	\$26,518.65	\$106,074.60
<b>Columbus Totals For 1 Replacement School Buses -&gt;</b>											<b>\$104,808.50</b>					<b>\$106,074.60</b>

**Columbus County Schools should issue a purchase order in the amount of \$104,808.50  
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Columbus County Schools: \$104,808.50**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio n 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	Yes	No	No	No	63	\$104,943.00	\$26,552.68	\$26,552.68	\$26,552.68	\$26,552.68	\$106,210.72			
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	64	\$104,943.00	\$26,552.68	\$26,552.68	\$26,552.68	\$26,552.68	\$106,210.72			
<b>Craven Totals For 2 Replacement School Buses -&gt;</b>												<b>\$209,886.00</b>							<b>\$212,421.44</b>	

**Craven County Schools should issue a purchase order in the amount of \$209,886.00 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 n Pkg	Corrosio n 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	Yes	No	No	No	65	\$99,261.00	\$25,115.02	\$25,115.02	\$25,115.02	\$25,115.02	\$100,460.08			
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	66	\$99,261.00	\$25,115.02	\$25,115.02	\$25,115.02	\$25,115.02	\$100,460.08			
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	67	\$99,261.00	\$25,115.02	\$25,115.02	\$25,115.02	\$25,115.02	\$100,460.08			
<b>Craven Totals For 3 Replacement School Buses -&gt;</b>												<b>\$297,783.00</b>							<b>\$301,380.24</b>	

**Craven County Schools should issue a purchase order in the amount of \$297,783.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Craven County Schools: \$507,669.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio n 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	No	No	No	No	No	No	521	\$100,687.00	\$25,475.83	\$25,475.83	\$25,475.83	\$25,475.83	\$101,903.32			
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	522	\$100,687.00	\$25,475.83	\$25,475.83	\$25,475.83	\$25,475.83	\$101,903.32			
<b>Cumberland Totals For 2 Replacement School Buses -&gt;</b>												<b>\$201,374.00</b>							<b>\$203,806.64</b>	

**Cumberland County Schools should issue a purchase order in the amount of \$201,374.00 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 n Pkg	Corrosio n 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	No	519	\$101,073.00	\$25,573.50	\$25,573.50	\$25,573.50	\$25,573.50	\$102,294.00			
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	520	\$101,073.00	\$25,573.50	\$25,573.50	\$25,573.50	\$25,573.50	\$102,294.00			
<b>Cumberland Totals For 2 Replacement School Buses -&gt;</b>												<b>\$202,146.00</b>							<b>\$204,588.00</b>	

**Cumberland County Schools should issue a purchase order in the amount of \$202,146.00 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 n Pkg	Corrosio n 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 IC PSI 8.8L	4	No	No	Yes	No	Yes	No	No	No	No	518	\$115,482.00	\$29,219.26	\$29,219.26	\$29,219.26	\$29,219.26	\$116,877.04
66 Lift IC PSI 8.8L	4	No	No	Yes	No	Yes	No	No	No	No	523	\$115,482.00	\$29,219.26	\$29,219.26	\$29,219.26	\$29,219.26	\$116,877.04

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera Back-Up	Corrosio n 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
<b>Cumberland Totals For 2 Replacement School Buses -&gt;</b>										<b>\$230,964.00</b>					<b>\$233,754.08</b>

**Cumberland County Schools should issue a purchase order in the amount of \$230,964.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cumberland County Schools: \$634,484.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio 3pt	HighVis	New Bus #	Unit Price - 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	303	\$102,234.50	\$25,867.38	\$25,867.38	\$25,867.38	\$25,867.38	\$103,469.52	
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	Yes	No	No	No	304	\$102,234.50	\$25,867.38	\$25,867.38	\$25,867.38	\$25,867.38	\$103,469.52	
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	Yes	No	No	No	305	\$102,234.50	\$25,867.38	\$25,867.38	\$25,867.38	\$25,867.38	\$103,469.52	
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	Yes	No	No	No	306	\$102,234.50	\$25,867.38	\$25,867.38	\$25,867.38	\$25,867.38	\$103,469.52	
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	Yes	No	No	No	308	\$102,234.50	\$25,867.38	\$25,867.38	\$25,867.38	\$25,867.38	\$103,469.52	
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	Yes	No	No	No	309	\$102,234.50	\$25,867.38	\$25,867.38	\$25,867.38	\$25,867.38	\$103,469.52	
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	Yes	No	No	No	310	\$102,234.50	\$25,867.38	\$25,867.38	\$25,867.38	\$25,867.38	\$103,469.52	
<b>Currituck Totals For 7 Replacement School Buses -&gt;</b>											<b>\$715,641.50</b>						<b>\$724,286.64</b>

**Currituck County Schools should issue a purchase order in the amount of \$715,641.50 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Currituck County Schools: \$715,641.50**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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	No	Yes	Yes	No	11			\$105,598.00	\$26,718.41	\$26,718.41	\$26,718.41	\$26,718.41	\$106,873.64
<b>Dare Totals For 1 Replacement School Buses -&gt;</b>												<b>\$105,598.00</b>					<b>\$106,873.64</b>

**Dare County Schools should issue a purchase order in the amount of \$105,598.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Dare County Schools: \$105,598.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	Yes	No	No	No	No	173	\$104,354.00	\$26,403.65	\$26,403.65	\$26,403.65	\$26,403.65	\$26,403.65	\$105,614.60
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	No	No	No	No	169	\$109,096.00	\$27,603.47	\$27,603.47	\$27,603.47	\$27,603.47	\$27,603.47	\$110,413.88
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	No	No	No	No	170	\$109,096.00	\$27,603.47	\$27,603.47	\$27,603.47	\$27,603.47	\$27,603.47	\$110,413.88
<b>Davidson Totals For 3 Replacement School Buses -&gt;</b>														<b>\$322,546.00</b>					<b>\$326,442.36</b>

**Davidson County Schools should issue a purchase order in the amount of \$322,546.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	Yes	No	No	No	No	172	\$104,616.00	\$26,469.95	\$26,469.95	\$26,469.95	\$26,469.95	\$26,469.95	\$105,879.80
<b>Davidson Totals For 1 Replacement School Buses -&gt;</b>														<b>\$104,616.00</b>					<b>\$105,879.80</b>

**Davidson County Schools should issue a purchase order in the amount of \$104,616.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	Yes	No	No	No	No	171	\$98,672.00	\$24,965.99	\$24,965.99	\$24,965.99	\$24,965.99	\$24,965.99	\$99,863.96

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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
<b>Davidson Totals For 1 Replacement School Buses -&gt;</b>												<b>\$98,672.00</b>					<b>\$99,863.96</b>

**Davidson County Schools should issue a purchase order in the amount of \$98,672.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Davidson County Schools: \$525,834.00**



**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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	62		\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56	
<b>Davie Totals For 1 Replacement School Buses -&gt;</b>												<b>\$103,936.00</b>						<b>\$105,191.56</b>

**Davie County Schools should issue a purchase order in the amount of \$103,936.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Davie County Schools: \$103,936.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	Yes	No	No	No	No	No	328	\$104,354.00	\$26,403.65	\$26,403.65	\$26,403.65	\$26,403.65	\$105,614.60
<b>Duplin Totals For 1 Replacement School Buses -&gt;</b>														<b>\$104,354.00</b>					<b>\$105,614.60</b>

**Duplin County Schools should issue a purchase order in the amount of \$104,354.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Duplin County Schools: \$104,354.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	Corrosio n 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	No	No	Yes	Yes	Yes	No	No	No	233	\$109,535.00	\$27,714.55	\$27,714.55	\$27,714.55	\$27,714.55	\$27,714.55	\$110,858.20
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	234	\$109,535.00	\$27,714.55	\$27,714.55	\$27,714.55	\$27,714.55	\$27,714.55	\$110,858.20
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	235	\$109,535.00	\$27,714.55	\$27,714.55	\$27,714.55	\$27,714.55	\$27,714.55	\$110,858.20
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	236	\$109,535.00	\$27,714.55	\$27,714.55	\$27,714.55	\$27,714.55	\$27,714.55	\$110,858.20
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	237	\$109,535.00	\$27,714.55	\$27,714.55	\$27,714.55	\$27,714.55	\$27,714.55	\$110,858.20
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	238	\$109,535.00	\$27,714.55	\$27,714.55	\$27,714.55	\$27,714.55	\$27,714.55	\$110,858.20
<b>Durham Totals For 6 Replacement School Buses -&gt;</b>												<b>\$657,210.00</b>					<b>\$665,149.20</b>

**Durham County Schools should issue a purchase order in the amount of \$657,210.00 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	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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	No	634	\$108,820.37	\$27,533.74	\$27,533.74	\$27,533.74	\$27,533.74	\$27,533.74	\$110,134.96
72 Pass Blue Bird ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	652	\$108,820.37	\$27,533.74	\$27,533.74	\$27,533.74	\$27,533.74	\$27,533.74	\$110,134.96
<b>Durham Totals For 2 Replacement School Buses -&gt;</b>												<b>\$217,640.74</b>					<b>\$220,269.92</b>

**Durham County Schools should issue a purchase order in the amount of \$217,640.74 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Durham County Schools: \$874,850.74**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	936	\$101,976.00	\$25,801.97	\$25,801.97	\$25,801.97	\$25,801.97	\$103,207.88				
<b>Forsyth Totals For 1 Replacement School Buses -&gt;</b>														<b>\$101,976.00</b>					<b>\$103,207.88</b>

**Forsyth County Schools should issue a purchase order in the amount of \$101,976.00 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	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	Yes	Yes	No	No	934	\$96,080.00	\$24,310.17	\$24,310.17	\$24,310.17	\$24,310.17	\$97,240.68				
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	935	\$96,080.00	\$24,310.17	\$24,310.17	\$24,310.17	\$24,310.17	\$97,240.68				
<b>Forsyth Totals For 2 Replacement School Buses -&gt;</b>														<b>\$192,160.00</b>					<b>\$194,481.36</b>

**Forsyth County Schools should issue a purchase order in the amount of \$192,160.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Forsyth County Schools: \$294,136.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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	No	324	\$96,822.00	\$24,497.91	\$24,497.91	\$24,497.91	\$24,497.91	\$24,497.91	\$97,991.64
72 Pass IC ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	325	\$96,822.00	\$24,497.91	\$24,497.91	\$24,497.91	\$24,497.91	\$24,497.91	\$97,991.64
<b>Franklin Totals For 2 Replacement School Buses -&gt;</b>												<b>\$193,644.00</b>					<b>\$195,983.28</b>

**Franklin County Schools should issue a purchase order in the amount of \$193,644.00  
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Franklin County Schools: \$193,644.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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	Yes	No	Yes	No	Yes	No	No	No	3	\$98,496.00	\$24,921.46	\$24,921.46	\$24,921.46	\$24,921.46	\$24,921.46	\$99,685.84	
<b>Gates Totals For 1 Replacement School Buses -&gt;</b>												<b>\$98,496.00</b>						<b>\$99,685.84</b>

**Gates County Schools should issue a purchase order in the amount of \$98,496.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Gates County Schools: \$98,496.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio 3pt	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	No	692	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	693	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	694	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	695	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	696	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	697	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	698	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	700	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	701	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	702	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	703	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	704	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	705	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	706	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	707	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	708	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	709	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	710	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
54 Lift FF Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	699	\$111,790.00	\$28,285.11	\$28,285.11	\$28,285.11	\$28,285.11	\$113,140.44

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera Back-Up	Corrosio n 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
<b>Guilford Totals For 19 Replacement School Buses -&gt;</b>										<b>\$2,118,700.00</b>					<b>\$2,144,294.28</b>

**Guilford County Schools should issue a purchase order in the amount of \$2,118,700.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Guilford County Schools: \$2,118,700.00**



**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	No	No	555	\$104,090.00	\$26,336.86	\$26,336.86	\$26,336.86	\$26,336.86	\$105,347.44
<b>Harnett Totals For 1 Replacement School Buses -&gt;</b>														<b>\$104,090.00</b>					<b>\$105,347.44</b>

**Harnett County Schools should issue a purchase order in the amount of \$104,090.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Harnett County Schools: \$104,090.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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 3pt. Belts	0	No	No	Yes	Yes	Yes	Yes	Yes	No	65	\$108,999.00	\$27,578.93	\$27,578.93	\$27,578.93	\$27,578.93	\$27,578.93	\$110,315.72	
<b>Haywood Totals For 1 Replacement School Buses -&gt;</b>												<b>\$108,999.00</b>						<b>\$110,315.72</b>

**Haywood County Schools should issue a purchase order in the amount of \$108,999.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Haywood County Schools: \$108,999.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up n Pkg	Corrosio	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	No	63	\$111,495.00	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$28,210.47	\$112,841.88
54 Lift FF Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	64	\$111,790.00	\$28,285.11	\$28,285.11	\$28,285.11	\$28,285.11	\$28,285.11	\$113,140.44
<b>Henderson Totals For 2 Replacement School Buses -&gt;</b>												<b>\$223,285.00</b>					<b>\$225,982.32</b>

**Henderson County Schools should issue a purchase order in the amount of \$223,285.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Henderson County Schools: \$223,285.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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	Yes	Yes	Yes	No	Yes	No	No	No	247	\$104,808.50	\$26,518.65	\$26,518.65	\$26,518.65	\$26,518.65	\$26,518.65	\$106,074.60
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	No	248	\$104,808.50	\$26,518.65	\$26,518.65	\$26,518.65	\$26,518.65	\$26,518.65	\$106,074.60
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	No	249	\$104,808.50	\$26,518.65	\$26,518.65	\$26,518.65	\$26,518.65	\$26,518.65	\$106,074.60
<b>Hertford Totals For 3 Replacement School Buses -&gt;</b>												<b>\$314,425.50</b>					<b>\$318,223.80</b>

**Hertford County Schools should issue a purchase order in the amount of \$314,425.50  
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Hertford County Schools: \$314,425.50**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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	83	\$104,313.50	\$26,393.41	\$26,393.41	\$26,393.41	\$26,393.41	\$105,573.64
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	84	\$104,313.50	\$26,393.41	\$26,393.41	\$26,393.41	\$26,393.41	\$105,573.64
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	85	\$104,313.50	\$26,393.41	\$26,393.41	\$26,393.41	\$26,393.41	\$105,573.64
<b>Hoke Totals For 3 Replacement School Buses -&gt;</b>											<b>\$312,940.50</b>					<b>\$316,720.92</b>

**Hoke County Schools should issue a purchase order in the amount of \$312,940.50  
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Hoke County Schools: \$312,940.50**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	410	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	411	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	412	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	413	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	414	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56	
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	415	\$108,678.00	\$27,497.71	\$27,497.71	\$27,497.71	\$27,497.71	\$27,497.71	\$109,990.84	
<b>Iredell Totals For 6 Replacement School Buses -&gt;</b>											<b>\$628,358.00</b>						<b>\$635,948.64</b>

**Iredell County Schools should issue a purchase order in the amount of \$628,358.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Iredell County Schools: \$628,358.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	No	767	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	768	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	769	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	770	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	771	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56
<b>Johnston Totals For 5 Replacement School Buses -&gt;</b>													<b>\$519,680.00</b>					<b>\$525,957.80</b>

**Johnston County Schools should issue a purchase order in the amount of \$519,680.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Johnston County Schools: \$519,680.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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	No	No	No	No	No	No	146	\$102,647.00	\$25,971.75	\$25,971.75	\$25,971.75	\$25,971.75	\$103,887.00	
<b>Jones Totals For 1 Replacement School Buses -&gt;</b>												<b>\$102,647.00</b>						<b>\$103,887.00</b>

**Jones County Schools should issue a purchase order in the amount of \$102,647.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Jones County Schools: \$102,647.00**



**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up n Pkg	Corrosio 3pt	HighVis	New Bus #	Unit Price - 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	105	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	106	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56
<b>Lee Totals For 2 Replacement School Buses -&gt;</b>												<b>\$207,872.00</b>					<b>\$210,383.12</b>

**Lee County Schools should issue a purchase order in the amount of \$207,872.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Lee County Schools: \$207,872.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	No	No	No	27	\$100,720.00	\$25,484.18	\$25,484.18	\$25,484.18	\$25,484.18	\$101,936.72
72 Pass Thomas ISB 6.7L	0	Yes	No	No	Yes	Yes	No	No	No	No	No	No	28	\$100,720.00	\$25,484.18	\$25,484.18	\$25,484.18	\$25,484.18	\$101,936.72
<b>Lenoir Totals For 2 Replacement School Buses -&gt;</b>														<b>\$201,440.00</b>					<b>\$203,873.44</b>

**Lenoir County Schools should issue a purchase order in the amount of \$201,440.00 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	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	Yes	No	No	Yes	Yes	No	No	No	No	No	No	29	\$94,798.00	\$23,985.79	\$23,985.79	\$23,985.79	\$23,985.79	\$95,943.16
<b>Lenoir Totals For 1 Replacement School Buses -&gt;</b>														<b>\$94,798.00</b>					<b>\$95,943.16</b>

**Lenoir County Schools should issue a purchase order in the amount of \$94,798.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Lenoir County Schools: \$296,238.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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	0	No	No	No	No	Yes	No	No	No	No	312	\$100,038.00	\$25,311.62	\$25,311.62	\$25,311.62	\$25,311.62	\$101,246.48		
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	No	313	\$100,038.00	\$25,311.62	\$25,311.62	\$25,311.62	\$25,311.62	\$101,246.48		
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	No	314	\$100,038.00	\$25,311.62	\$25,311.62	\$25,311.62	\$25,311.62	\$101,246.48		
<b>Lincoln Totals For 3 Replacement School Buses -&gt;</b>												<b>\$300,114.00</b>						<b>\$303,739.44</b>	

**Lincoln County Schools should issue a purchase order in the amount of \$300,114.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Lincoln County Schools: \$300,114.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up n Pkg	Corrosio	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	0	No	No	No	Yes	Yes	No	No	No	45	\$95,619.00	\$24,193.52	\$24,193.52	\$24,193.52	\$24,193.52	\$24,193.52	\$96,774.08
66 Pass Thomas ISB 6.7L	0	No	No	No	Yes	Yes	No	No	No	44	\$98,689.00	\$24,970.30	\$24,970.30	\$24,970.30	\$24,970.30	\$24,970.30	\$99,881.20
<b>Macon Totals For 2 Replacement School Buses -&gt;</b>												<b>\$194,308.00</b>					<b>\$196,655.28</b>

**Macon County Schools should issue a purchase order in the amount of \$194,308.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Macon County Schools: \$194,308.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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 IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	No	234	\$100,456.00	\$25,417.38	\$25,417.38	\$25,417.38	\$25,417.38	\$25,417.38	\$101,669.52
66 Lift IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	No	235	\$100,456.00	\$25,417.38	\$25,417.38	\$25,417.38	\$25,417.38	\$25,417.38	\$101,669.52
<b>McDowell Totals For 2 Replacement School Buses -&gt;</b>												<b>\$200,912.00</b>					<b>\$203,339.04</b>

**McDowell County Schools should issue a purchase order in the amount of \$200,912.00  
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by McDowell County Schools: \$200,912.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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	No	Yes	Yes	No	No	No	269	\$100,302.00	\$25,378.42	\$25,378.42	\$25,378.42	\$25,378.42	\$101,513.68
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	Yes	No	No	No	407	\$100,302.00	\$25,378.42	\$25,378.42	\$25,378.42	\$25,378.42	\$101,513.68
54 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1115	\$102,307.00	\$25,885.72	\$25,885.72	\$25,885.72	\$25,885.72	\$103,542.88
66 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1113	\$105,032.00	\$26,575.20	\$26,575.20	\$26,575.20	\$26,575.20	\$106,300.80
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	409	\$107,004.00	\$27,074.16	\$27,074.16	\$27,074.16	\$27,074.16	\$108,296.64
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1114	\$107,004.00	\$27,074.16	\$27,074.16	\$27,074.16	\$27,074.16	\$108,296.64
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1116	\$107,004.00	\$27,074.16	\$27,074.16	\$27,074.16	\$27,074.16	\$108,296.64
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1117	\$107,004.00	\$27,074.16	\$27,074.16	\$27,074.16	\$27,074.16	\$108,296.64
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1118	\$107,004.00	\$27,074.16	\$27,074.16	\$27,074.16	\$27,074.16	\$108,296.64
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1119	\$107,004.00	\$27,074.16	\$27,074.16	\$27,074.16	\$27,074.16	\$108,296.64
<b>Mecklenburg Totals For 10 Replacement School Buses -&gt;</b>											<b>\$1,049,967.00</b>					<b>\$1,062,650.88</b>

**Mecklenburg County Schools should issue a purchase order in the amount of \$1,049,967.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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 7.3L	0	No	No	No	No	Yes	No	No	No	200	\$113,200.50	\$28,642.00	\$28,642.00	\$28,642.00	\$28,642.00	\$114,568.00
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	Yes	No	No	No	202	\$113,200.50	\$28,642.00	\$28,642.00	\$28,642.00	\$28,642.00	\$114,568.00
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	Yes	No	No	No	203	\$113,200.50	\$28,642.00	\$28,642.00	\$28,642.00	\$28,642.00	\$114,568.00
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	Yes	No	No	No	905	\$113,200.50	\$28,642.00	\$28,642.00	\$28,642.00	\$28,642.00	\$114,568.00

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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 Ford 7.3L	0	No	No	No	No	Yes	No	No	No	906	\$113,200.50	\$28,642.00	\$28,642.00	\$28,642.00	\$28,642.00	\$114,568.00
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	Yes	No	No	No	924	\$113,200.50	\$28,642.00	\$28,642.00	\$28,642.00	\$28,642.00	\$114,568.00
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	Yes	No	No	No	925	\$113,200.50	\$28,642.00	\$28,642.00	\$28,642.00	\$28,642.00	\$114,568.00
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	Yes	No	No	No	1044	\$113,200.50	\$28,642.00	\$28,642.00	\$28,642.00	\$28,642.00	\$114,568.00
72 Lift Blue Bird Ford 7.3L	4	No	No	No	No	Yes	No	No	No	923	\$122,571.50	\$31,013.05	\$31,013.05	\$31,013.05	\$31,013.05	\$124,052.20
<b>Mecklenburg Totals For 9 Replacement School Buses -&gt;</b>											<b>\$1,028,175.50</b>					<b>\$1,040,596.20</b>

**Mecklenburg County Schools should issue a purchase order in the amount of \$1,028,175.50  
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Mecklenburg County Schools: \$2,078,142.50**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up n Pkg	Corrosio 3pt	HighVis	New Bus #	Unit Price - 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	0	No	No	Yes	Yes	Yes	Yes	Yes	No	138	\$99,563.00	\$25,191.44	\$25,191.44	\$25,191.44	\$25,191.44	\$25,191.44	\$100,765.76	
<b>Mitchell Totals For 1 Replacement School Buses -&gt;</b>												<b>\$99,563.00</b>						<b>\$100,765.76</b>

**Mitchell County Schools should issue a purchase order in the amount of \$99,563.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Mitchell County Schools: \$99,563.00**



**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	n Pkg Corrosio	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	49	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10		\$103,920.40
<b>Montgomery Totals For 1 Replacement School Buses -&gt;</b>												<b>\$102,680.00</b>					<b>\$103,920.40</b>

**Montgomery County Schools should issue a purchase order in the amount of \$102,680.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	n Pkg Corrosio	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	Yes	Yes	No	No	No	50	\$96,998.00	\$24,542.44	\$24,542.44	\$24,542.44	\$24,542.44		\$98,169.76
<b>Montgomery Totals For 1 Replacement School Buses -&gt;</b>												<b>\$96,998.00</b>					<b>\$98,169.76</b>

**Montgomery County Schools should issue a purchase order in the amount of \$96,998.00  
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Montgomery County Schools: \$199,678.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Vandal Locks	Air Disc Brakes	Brake	Eng/Exh	Camera	Back-Up	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	No	No	231	\$104,090.00	\$26,336.86	\$26,336.86	\$26,336.86	\$26,336.86	\$105,347.44
<b>Nash Totals For 1 Replacement School Buses -&gt;</b>														<b>\$104,090.00</b>					<b>\$105,347.44</b>

**Nash County Schools should issue a purchase order in the amount of \$104,090.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Vandal Locks	Air Disc Brakes	Brake	Eng/Exh	Camera	Back-Up	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	No	No	No	232	\$104,313.50	\$26,393.41	\$26,393.41	\$26,393.41	\$26,393.41	\$105,573.64
<b>Nash Totals For 1 Replacement School Buses -&gt;</b>														<b>\$104,313.50</b>					<b>\$105,573.64</b>

**Nash County Schools should issue a purchase order in the amount of \$104,313.50 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Vandal Locks	Air Disc Brakes	Brake	Eng/Exh	Camera	Back-Up	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	No	No	No	233	\$98,496.00	\$24,921.46	\$24,921.46	\$24,921.46	\$24,921.46	\$99,685.84
<b>Nash Totals For 1 Replacement School Buses -&gt;</b>														<b>\$98,496.00</b>					<b>\$99,685.84</b>

**Nash County Schools should issue a purchase order in the amount of \$98,496.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Nash County Schools: \$306,899.50**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	0	No	No	No	No	No	Yes	No	No	No	468	\$100,038.00	\$25,311.62	\$25,311.62	\$25,311.62	\$25,311.62	\$101,246.48	
<b>New Hanover Totals For 1 Replacement School Buses -&gt;</b>												<b>\$100,038.00</b>						<b>\$101,246.48</b>

**New Hanover County Schools should issue a purchase order in the amount of \$100,038.00 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 Lift FF IC ISB 6.7L	6	No	No	No	No	No	Yes	No	No	No	469	\$109,303.00	\$27,655.85	\$27,655.85	\$27,655.85	\$27,655.85	\$110,623.40	
72 Lift FF IC ISB 6.7L	6	No	No	No	No	No	Yes	No	No	No	470	\$109,303.00	\$27,655.85	\$27,655.85	\$27,655.85	\$27,655.85	\$110,623.40	
<b>New Hanover Totals For 2 Replacement School Buses -&gt;</b>												<b>\$218,606.00</b>						<b>\$221,246.80</b>

**New Hanover County Schools should issue a purchase order in the amount of \$218,606.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by New Hanover County Schools: \$318,644.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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	113	\$96,894.00	\$24,516.12	\$24,516.12	\$24,516.12	\$24,516.12	\$24,516.12	\$98,064.48
66 Pass IC ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	114	\$96,894.00	\$24,516.12	\$24,516.12	\$24,516.12	\$24,516.12	\$24,516.12	\$98,064.48
<b>Northampton Totals For 2 Replacement School Buses -&gt;</b>												<b>\$193,788.00</b>					<b>\$196,128.96</b>

**Northampton County Schools should issue a purchase order in the amount of \$193,788.00  
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Northampton County Schools: \$193,788.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio 3pt	HighVis	New Bus #	Unit Price - 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	Yes	No	No	No	516	\$102,200.50	\$25,858.78	\$25,858.78	\$25,858.78	\$25,858.78	\$103,435.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	517	\$102,200.50	\$25,858.78	\$25,858.78	\$25,858.78	\$25,858.78	\$103,435.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	518	\$102,200.50	\$25,858.78	\$25,858.78	\$25,858.78	\$25,858.78	\$103,435.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	519	\$102,200.50	\$25,858.78	\$25,858.78	\$25,858.78	\$25,858.78	\$103,435.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	520	\$102,200.50	\$25,858.78	\$25,858.78	\$25,858.78	\$25,858.78	\$103,435.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	521	\$102,200.50	\$25,858.78	\$25,858.78	\$25,858.78	\$25,858.78	\$103,435.12
72 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	514	\$111,571.50	\$28,229.83	\$28,229.83	\$28,229.83	\$28,229.83	\$112,919.32
72 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	515	\$111,571.50	\$28,229.83	\$28,229.83	\$28,229.83	\$28,229.83	\$112,919.32
<b>Onslow Totals For 8 Replacement School Buses -&gt;</b>											<b>\$836,346.00</b>				<b>\$846,449.36</b>	

**Onslow County Schools should issue a purchase order in the amount of \$836,346.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Onslow County Schools: \$836,346.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	No	Yes	Yes	Yes	Yes	No	No	No	No	No	145	\$103,981.00	\$26,309.28	\$26,309.28	\$26,309.28	\$26,309.28	\$105,237.12			
<b>Orange Totals For 1 Replacement School Buses -&gt;</b>														<b>\$103,981.00</b>							<b>\$105,237.12</b>	

**Orange County Schools should issue a purchase order in the amount of \$103,981.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Orange County Schools: \$103,981.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio n	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	Yes	No	No	No	323	\$104,943.00	\$26,552.68	\$26,552.68	\$26,552.68	\$26,552.68	\$106,210.72
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	325	\$104,943.00	\$26,552.68	\$26,552.68	\$26,552.68	\$26,552.68	\$106,210.72
<b>Pender Totals For 2 Replacement School Buses -&gt;</b>												<b>\$209,886.00</b>					<b>\$212,421.44</b>

**Pender County Schools should issue a purchase order in the amount of \$209,886.00 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 n Pkg	Corrosio n	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	Yes	No	No	No	324	\$99,261.00	\$25,115.02	\$25,115.02	\$25,115.02	\$25,115.02	\$100,460.08
<b>Pender Totals For 1 Replacement School Buses -&gt;</b>												<b>\$99,261.00</b>					<b>\$100,460.08</b>

**Pender County Schools should issue a purchase order in the amount of \$99,261.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Pender County Schools: \$309,147.00**



**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	Corrosio n 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	No	No	No	No	280	\$103,065.00	\$26,077.51	\$26,077.51	\$26,077.51	\$26,077.51	\$104,310.04
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	No	No	281	\$103,065.00	\$26,077.51	\$26,077.51	\$26,077.51	\$26,077.51	\$104,310.04
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	No	No	290	\$105,205.00	\$26,618.97	\$26,618.97	\$26,618.97	\$26,618.97	\$106,475.88
66 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	No	No	289	\$105,835.00	\$26,778.38	\$26,778.38	\$26,778.38	\$26,778.38	\$107,113.52
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	No	No	284	\$107,807.00	\$27,277.33	\$27,277.33	\$27,277.33	\$27,277.33	\$109,109.32
<b>Pitt Totals For 5 Replacement School Buses -&gt;</b>											<b>\$524,977.00</b>					<b>\$531,318.80</b>

**Pitt County Schools should issue a purchase order in the amount of \$524,977.00 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	Corrosio n 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	Yes	No	No	No	No	No	282	\$97,471.00	\$24,662.12	\$24,662.12	\$24,662.12	\$24,662.12	\$98,648.48
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	No	No	No	283	\$97,471.00	\$24,662.12	\$24,662.12	\$24,662.12	\$24,662.12	\$98,648.48
72 Lift IC ISB 6.7L	4	Yes	No	Yes	No	No	No	No	No	285	\$104,384.00	\$26,411.24	\$26,411.24	\$26,411.24	\$26,411.24	\$105,644.96
72 Lift IC ISB 6.7L	4	Yes	No	Yes	No	No	No	No	No	286	\$104,384.00	\$26,411.24	\$26,411.24	\$26,411.24	\$26,411.24	\$105,644.96
<b>Pitt Totals For 4 Replacement School Buses -&gt;</b>											<b>\$403,710.00</b>					<b>\$408,586.88</b>

**Pitt County Schools should issue a purchase order in the amount of \$403,710.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Pitt County Schools: \$928,687.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
54 Lift FF Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	No	No	No	No	467	\$113,474.00	\$28,711.20	\$28,711.20	\$28,711.20	\$28,711.20	\$114,844.80	
<b>Randolph Totals For 1 Replacement School Buses -&gt;</b>														<b>\$113,474.00</b>					<b>\$114,844.80</b>

**Randolph County Schools should issue a purchase order in the amount of \$113,474.00 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	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	n Pkg	Corrosio	3pt	HighVis	New Bus #	Unit Price - 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	Yes	Yes	Yes	No	No	No	No	468	\$96,080.00	\$24,310.17	\$24,310.17	\$24,310.17	\$24,310.17	\$97,240.68	
54 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	No	No	No	No	7	\$104,922.00	\$26,547.37	\$26,547.37	\$26,547.37	\$26,547.37	\$106,189.48	
<b>Randolph Totals For 2 Replacement School Buses -&gt;</b>														<b>\$201,002.00</b>					<b>\$203,430.16</b>

**Randolph County Schools should issue a purchase order in the amount of \$201,002.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Randolph County Schools: \$314,476.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio 3pt	HighVis	New Bus #	Unit Price - 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		130	\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56
<b>Richmond Totals For 1 Replacement School Buses -&gt;</b>											<b>\$103,936.00</b>					<b>\$105,191.56</b>

**Richmond County Schools should issue a purchase order in the amount of \$103,936.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Richmond County Schools: \$103,936.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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	No	No	No	No	No	433	\$100,687.00	\$25,475.83	\$25,475.83	\$25,475.83	\$25,475.83	\$101,903.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	435	\$100,687.00	\$25,475.83	\$25,475.83	\$25,475.83	\$25,475.83	\$101,903.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	437	\$100,687.00	\$25,475.83	\$25,475.83	\$25,475.83	\$25,475.83	\$101,903.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	438	\$100,687.00	\$25,475.83	\$25,475.83	\$25,475.83	\$25,475.83	\$101,903.32
<b>Robeson Totals For 4 Replacement School Buses -&gt;</b>											<b>\$402,748.00</b>					<b>\$407,613.28</b>

**Robeson County Schools should issue a purchase order in the amount of \$402,748.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Robeson County Schools: \$402,748.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio n 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	Yes	Yes	No	No	No	6	\$96,606.00	\$24,443.26	\$24,443.26	\$24,443.26	\$24,443.26	\$97,773.04	
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	7	\$96,606.00	\$24,443.26	\$24,443.26	\$24,443.26	\$24,443.26	\$97,773.04	
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	8	\$96,606.00	\$24,443.26	\$24,443.26	\$24,443.26	\$24,443.26	\$97,773.04	
<b>Rowan Totals For 3 Replacement School Buses -&gt;</b>											<b>\$289,818.00</b>						<b>\$293,319.12</b>

**Rowan County Schools should issue a purchase order in the amount of \$289,818.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Rowan County Schools: \$289,818.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	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 Lift Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	Yes	No	Yes	202	\$113,159.00	\$28,631.50	\$28,631.50	\$28,631.50	\$28,631.50	\$114,526.00		
<b>Rutherford Totals For 1 Replacement School Buses -&gt;</b>												<b>\$113,159.00</b>					<b>\$114,526.00</b>

**Rutherford County Schools should issue a purchase order in the amount of \$113,159.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Rutherford County Schools: \$113,159.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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	No	No	No	288	\$104,090.00	\$26,336.86	\$26,336.86	\$26,336.86	\$26,336.86	\$26,336.86	\$105,347.44
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	289	\$104,090.00	\$26,336.86	\$26,336.86	\$26,336.86	\$26,336.86	\$26,336.86	\$105,347.44
<b>Sampson Totals For 2 Replacement School Buses -&gt;</b>												<b>\$208,180.00</b>					<b>\$210,694.88</b>

**Sampson County Schools should issue a purchase order in the amount of \$208,180.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Sampson County Schools: \$208,180.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio 3pt	HighVis	New Bus #	Unit Price - 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	75	\$104,261.00	\$26,380.12	\$26,380.12	\$26,380.12	\$26,380.12	\$26,380.12	\$105,520.48	
<b>Scotland Totals For 1 Replacement School Buses -&gt;</b>												<b>\$104,261.00</b>						<b>\$105,520.48</b>

**Scotland County Schools should issue a purchase order in the amount of \$104,261.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Scotland County Schools: \$104,261.00**



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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio n	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	Yes	Yes	No	No	No	91	\$96,080.00	\$24,310.17	\$24,310.17	\$24,310.17	\$24,310.17	\$97,240.68	
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	92	\$96,080.00	\$24,310.17	\$24,310.17	\$24,310.17	\$24,310.17	\$97,240.68	
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	93	\$96,080.00	\$24,310.17	\$24,310.17	\$24,310.17	\$24,310.17	\$97,240.68	
<b>Stokes Totals For 3 Replacement School Buses -&gt;</b>											<b>\$288,240.00</b>						<b>\$291,722.04</b>

**Stokes County Schools should issue a purchase order in the amount of \$288,240.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Stokes County Schools: \$288,240.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio n	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	72		\$110,447.00	\$27,945.30	\$27,945.30	\$27,945.30	\$27,945.30		\$111,781.20	
<b>Surry Totals For 1 Replacement School Buses -&gt;</b>												<b>\$110,447.00</b>						<b>\$111,781.20</b>

**Surry County Schools should issue a purchase order in the amount of \$110,447.00 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 n Pkg	Corrosio n	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	68		\$108,970.37	\$27,571.69	\$27,571.69	\$27,571.69	\$27,571.69		\$110,286.76	
72 Pass Blue Bird ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	70		\$108,970.37	\$27,571.69	\$27,571.69	\$27,571.69	\$27,571.69		\$110,286.76	
72 Pass Blue Bird ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	71		\$108,970.37	\$27,571.69	\$27,571.69	\$27,571.69	\$27,571.69		\$110,286.76	
<b>Surry Totals For 3 Replacement School Buses -&gt;</b>												<b>\$326,911.11</b>						<b>\$330,860.28</b>

**Surry County Schools should issue a purchase order in the amount of \$326,911.11 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Surry County Schools: \$437,358.11**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	Corrosio n 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	294		\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	295		\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	303		\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	304		\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	305		\$103,936.00	\$26,297.89	\$26,297.89	\$26,297.89	\$26,297.89	\$105,191.56	
<b>Union Totals For 5 Replacement School Buses -&gt;</b>											<b>\$519,680.00</b>					<b>\$525,957.80</b>	

**Union County Schools should issue a purchase order in the amount of \$519,680.00 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	Corrosio n 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	289		\$98,280.00	\$24,866.81	\$24,866.81	\$24,866.81	\$24,866.81	\$99,467.24	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	290		\$98,280.00	\$24,866.81	\$24,866.81	\$24,866.81	\$24,866.81	\$99,467.24	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	291		\$98,280.00	\$24,866.81	\$24,866.81	\$24,866.81	\$24,866.81	\$99,467.24	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	292		\$98,280.00	\$24,866.81	\$24,866.81	\$24,866.81	\$24,866.81	\$99,467.24	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	293		\$98,280.00	\$24,866.81	\$24,866.81	\$24,866.81	\$24,866.81	\$99,467.24	
<b>Union Totals For 5 Replacement School Buses -&gt;</b>											<b>\$491,400.00</b>					<b>\$497,336.20</b>	

**Union County Schools should issue a purchase order in the amount of \$491,400.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Union County Schools: \$1,011,080.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio 3pt	HighVis	New Bus #	Unit Price - 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	1789	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1790	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1791	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1792	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1793	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1794	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1795	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1796	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1797	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1798	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1799	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1800	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1801	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1802	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1803	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1804	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1805	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1806	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1807	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1808	\$102,680.00	\$25,980.10	\$25,980.10	\$25,980.10	\$25,980.10	\$103,920.40

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
<b>Wake Totals For 20 Replacement School Buses -&gt;</b>											<b>\$2,053,600.00</b>					<b>\$2,078,408.00</b>

**Wake County Schools should issue a purchase order in the amount of \$2,053,600.00 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	Yes	No	No	Yes	Yes	No	No	No	1809	\$96,998.00	\$24,542.44	\$24,542.44	\$24,542.44	\$24,542.44	\$98,169.76
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1810	\$96,998.00	\$24,542.44	\$24,542.44	\$24,542.44	\$24,542.44	\$98,169.76
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1811	\$96,998.00	\$24,542.44	\$24,542.44	\$24,542.44	\$24,542.44	\$98,169.76
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1812	\$96,998.00	\$24,542.44	\$24,542.44	\$24,542.44	\$24,542.44	\$98,169.76
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1813	\$96,998.00	\$24,542.44	\$24,542.44	\$24,542.44	\$24,542.44	\$98,169.76
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1814	\$96,998.00	\$24,542.44	\$24,542.44	\$24,542.44	\$24,542.44	\$98,169.76
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1815	\$96,998.00	\$24,542.44	\$24,542.44	\$24,542.44	\$24,542.44	\$98,169.76
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1816	\$96,998.00	\$24,542.44	\$24,542.44	\$24,542.44	\$24,542.44	\$98,169.76
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	1817	\$96,998.00	\$24,542.44	\$24,542.44	\$24,542.44	\$24,542.44	\$98,169.76
<b>Wake Totals For 9 Replacement School Buses -&gt;</b>											<b>\$872,982.00</b>					<b>\$883,527.84</b>

**Wake County Schools should issue a purchase order in the amount of \$872,982.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Wake County Schools: \$2,926,582.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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	212	\$103,672.00	\$26,231.09	\$26,231.09	\$26,231.09	\$26,231.09	\$104,924.36	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	214	\$103,672.00	\$26,231.09	\$26,231.09	\$26,231.09	\$26,231.09	\$104,924.36	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	275	\$103,672.00	\$26,231.09	\$26,231.09	\$26,231.09	\$26,231.09	\$104,924.36	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	276	\$103,672.00	\$26,231.09	\$26,231.09	\$26,231.09	\$26,231.09	\$104,924.36	
<b>Warren Totals For 4 Replacement School Buses -&gt;</b>											<b>\$414,688.00</b>						<b>\$419,697.44</b>

**Warren County Schools should issue a purchase order in the amount of \$414,688.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Warren County Schools: \$414,688.00**

**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosio n 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	No	No	No	238	\$104,090.00	\$26,336.86	\$26,336.86	\$26,336.86	\$26,336.86	\$105,347.44
<b>Wilson Totals For 1 Replacement School Buses -&gt;</b>											<b>\$104,090.00</b>					<b>\$105,347.44</b>

**Wilson County Schools should issue a purchase order in the amount of \$104,090.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Wilson County Schools: \$104,090.00**



**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 11/15/22 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/23 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/24 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 n Pkg	Corrosio 3pt	HighVis	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
54 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	Yes	No	146	\$101,941.00	\$25,793.12	\$25,793.12	\$25,793.12	\$25,793.12	\$25,793.12	\$103,172.48	
<b>Yancey Totals For 1 Replacement School Buses -&gt;</b>												<b>\$101,941.00</b>						<b>\$103,172.48</b>

**Yancey County Schools should issue a purchase order in the amount of \$101,941.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Yancey County Schools: \$101,941.00**