

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal Resist	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	168	\$93,828.00	\$23,958.98	\$23,958.98	\$23,958.98	\$23,958.98	\$23,958.98	\$95,835.92	
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	169	\$93,828.00	\$23,958.98	\$23,958.98	\$23,958.98	\$23,958.98	\$23,958.98	\$95,835.92	
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	170	\$93,828.00	\$23,958.98	\$23,958.98	\$23,958.98	\$23,958.98	\$23,958.98	\$95,835.92	
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	171	\$93,828.00	\$23,958.98	\$23,958.98	\$23,958.98	\$23,958.98	\$23,958.98	\$95,835.92	
54 Lift Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	278	\$103,161.00	\$26,342.17	\$26,342.17	\$26,342.17	\$26,342.17	\$26,342.17	\$105,368.68	
66 Lift Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	277	\$103,329.00	\$26,385.07	\$26,385.07	\$26,385.07	\$26,385.07	\$26,385.07	\$105,540.28	
Alamance Totals For 6 Replacement School Buses ->											\$581,802.00						\$594,252.64

**Alamance County Schools should issue a purchase order in the amount of \$581,802.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Alamance County Schools: \$581,802.00

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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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	3	\$95,512.00	\$24,388.99	\$24,388.99	\$24,388.99	\$24,388.99	\$97,555.96
Alexander Totals For 1 Replacement School Buses ->												\$95,512.00					\$97,555.96

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

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

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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	Yes	No	No	Yes	Yes	Yes	No	No	No	92	\$88,904.00	\$22,701.64	\$22,701.64	\$22,701.64	\$22,701.64	\$90,806.56
Alleghany Totals For 1 Replacement School Buses ->												\$88,904.00					\$90,806.56

**Alleghany County Schools should issue a purchase order in the amount of \$88,904.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Alleghany County Schools: \$88,904.00

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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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	63	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	64	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	65	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	66	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	67	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	68	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
Anson Totals For 6 Replacement School Buses ->										\$547,518.00					\$559,235.04

**Anson County Schools should issue a purchase order in the amount of \$547,518.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Anson County Schools: \$547,518.00

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	No	212	\$94,472.00	\$24,123.43	\$24,123.43	\$24,123.43	\$24,123.43	\$96,493.72	
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	No	213	\$94,472.00	\$24,123.43	\$24,123.43	\$24,123.43	\$24,123.43	\$96,493.72	
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	No	214	\$94,472.00	\$24,123.43	\$24,123.43	\$24,123.43	\$24,123.43	\$96,493.72	
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	No	215	\$94,472.00	\$24,123.43	\$24,123.43	\$24,123.43	\$24,123.43	\$96,493.72	
42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	No	211	\$99,578.00	\$25,427.25	\$25,427.25	\$25,427.25	\$25,427.25	\$101,709.00	
Ashe Totals For 5 Replacement School Buses ->											\$477,466.00					\$487,683.88

**Ashe County Schools should issue a purchase order in the amount of \$477,466.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Ashe County Schools: \$477,466.00

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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 DD5	4	Yes	No	No	Yes	Yes	Yes	No	No	136	\$93,226.00	\$23,805.26	\$23,805.26	\$23,805.26	\$23,805.26	\$95,221.04	
Avery Totals For 1 Replacement School Buses ->												\$93,226.00					\$95,221.04

**Avery County Schools should issue a purchase order in the amount of \$93,226.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Avery County Schools: \$93,226.00

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Eng/Exh Camera	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	222	\$91,935.00	\$23,475.61	\$23,475.61	\$23,475.61	\$23,475.61	\$93,902.44
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	223	\$91,935.00	\$23,475.61	\$23,475.61	\$23,475.61	\$23,475.61	\$93,902.44
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	224	\$91,935.00	\$23,475.61	\$23,475.61	\$23,475.61	\$23,475.61	\$93,902.44
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	225	\$91,935.00	\$23,475.61	\$23,475.61	\$23,475.61	\$23,475.61	\$93,902.44
72 Pass Thomas ISB 6.7L	8	Yes	No	Yes	Yes	Yes	No	No	No	No	220	\$95,855.00	\$24,476.58	\$24,476.58	\$24,476.58	\$24,476.58	\$97,906.32
72 Pass Thomas ISB 6.7L	8	Yes	No	Yes	Yes	Yes	No	No	No	No	221	\$95,855.00	\$24,476.58	\$24,476.58	\$24,476.58	\$24,476.58	\$97,906.32
42 Lift FF Thomas ISB 6.7L	8	Yes	No	Yes	Yes	Yes	No	No	No	No	219	\$99,290.00	\$25,353.71	\$25,353.71	\$25,353.71	\$25,353.71	\$101,414.84
72 Lift Thomas ISB 6.7L	8	Yes	No	Yes	Yes	Yes	No	No	No	No	226	\$100,527.00	\$25,669.57	\$25,669.57	\$25,669.57	\$25,669.57	\$102,678.28
Beaufort Totals For 8 Replacement School Buses ->												\$759,267.00				\$775,515.52	

**Beaufort County Schools should issue a purchase order in the amount of \$759,267.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Beaufort County Schools: \$759,267.00

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	253	\$97,544.00	\$24,907.87	\$24,907.87	\$24,907.87	\$24,907.87	\$99,631.48
Bertie Totals For 1 Replacement School Buses ->										\$97,544.00					\$99,631.48

**Bertie County Schools should issue a purchase order in the amount of \$97,544.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Bertie County Schools: \$97,544.00

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	Yes	No	No	No	60	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	61	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
Bladen Totals For 2 Replacement School Buses ->											\$182,506.00					\$186,411.68

Bladen County Schools should issue a purchase order in the amount of \$182,506.00 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 Lift Blue Bird ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	58	\$101,140.00	\$25,826.10	\$25,826.10	\$25,826.10	\$25,826.10	\$103,304.40
72 Lift Blue Bird ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	59	\$101,140.00	\$25,826.10	\$25,826.10	\$25,826.10	\$25,826.10	\$103,304.40
Bladen Totals For 2 Replacement School Buses ->											\$202,280.00					\$206,608.80

Bladen County Schools should issue a purchase order in the amount of \$202,280.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	57	\$92,987.00	\$23,744.24	\$23,744.24	\$23,744.24	\$23,744.24	\$94,976.96

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Bladen Totals For 1 Replacement School Buses ->											\$92,987.00					\$94,976.96

Bladen County Schools should issue a purchase order in the amount of \$92,987.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Bladen County Schools: \$477,773.00

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72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	8	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	11	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	14	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	9	\$98,149.00	\$25,062.35	\$25,062.35	\$25,062.35	\$25,062.35	\$100,249.40
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	10	\$98,149.00	\$25,062.35	\$25,062.35	\$25,062.35	\$25,062.35	\$100,249.40
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	19	\$98,149.00	\$25,062.35	\$25,062.35	\$25,062.35	\$25,062.35	\$100,249.40
Brunswick Totals For 6 Replacement School Buses ->											\$574,878.00					\$587,180.52

Brunswick County Schools should issue a purchase order in the amount of \$574,878.00 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	Eng/Exh Camera	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	12	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	13	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	15	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	16	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	17	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	18	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Brunswick Totals For 6 Replacement School Buses ->										\$571,578.00					\$583,809.84

Brunswick County Schools should issue a purchase order in the amount of \$571,578.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Brunswick County Schools: \$1,146,456.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Brake Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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 IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	No	702	\$101,346.00	\$25,878.71	\$25,878.71	\$25,878.71	\$25,878.71	\$103,514.84
Buncombe Totals For 1 Replacement School Buses ->										\$101,346.00					\$103,514.84

**Buncombe County Schools should issue a purchase order in the amount of \$101,346.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Buncombe County Schools: \$101,346.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	296	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32	
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	297	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32	
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	299	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32	
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	300	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32	
42 Lift FF Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	298	\$102,143.00	\$26,082.22	\$26,082.22	\$26,082.22	\$26,082.22	\$104,328.88	
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	Yes	295	\$103,020.00	\$26,306.16	\$26,306.16	\$26,306.16	\$26,306.16	\$105,224.64	
Burke Totals For 6 Replacement School Buses ->											\$606,899.00					\$619,886.80

**Burke County Schools should issue a purchase order in the amount of \$606,899.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Burke County Schools: \$606,899.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 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 Ptg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	1	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	17	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	18	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	29	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	103	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	111	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	126	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	127	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	142	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	173	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	123	\$96,537.00	\$24,650.73	\$24,650.73	\$24,650.73	\$24,650.73	\$98,602.92
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	143	\$96,537.00	\$24,650.73	\$24,650.73	\$24,650.73	\$24,650.73	\$98,602.92
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	144	\$96,537.00	\$24,650.73	\$24,650.73	\$24,650.73	\$24,650.73	\$98,602.92
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	74	\$97,012.00	\$24,772.02	\$24,772.02	\$24,772.02	\$24,772.02	\$99,088.08
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	23	\$98,149.00	\$25,062.35	\$25,062.35	\$25,062.35	\$25,062.35	\$100,249.40
Cabarrus Totals For 15 Replacement School Buses ->											\$1,406,962.00					\$1,437,071.44

Cabarrus County Schools should issue a purchase order in the amount of \$1,406,962.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cabarrus County Schools: \$1,406,962.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh Camera	Back-Up Pkg	Corrosion	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	289	\$94,974.00	\$24,251.62	\$24,251.62	\$24,251.62	\$24,251.62	\$97,006.48
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	290	\$94,974.00	\$24,251.62	\$24,251.62	\$24,251.62	\$24,251.62	\$97,006.48
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	No	Yes	No	No	No	291	\$94,974.00	\$24,251.62	\$24,251.62	\$24,251.62	\$24,251.62	\$97,006.48
Caldwell Totals For 3 Replacement School Buses ->												\$284,922.00					\$291,019.44

**Caldwell County Schools should issue a purchase order in the amount of \$284,922.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Caldwell County Schools: \$284,922.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
42 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	95	\$96,912.00	\$24,746.48	\$24,746.48	\$24,746.48	\$24,746.48	\$98,985.92
Camden Totals For 1 Replacement School Buses ->												\$96,912.00					\$98,985.92

**Camden County Schools should issue a purchase order in the amount of \$96,912.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Camden County Schools: \$96,912.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Back-Up Camera	Pkg Corrosion	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC		
72 Pass Blue Bird ISB 6.7L 3pt. Belts	4	No	No	Yes	No	Yes	No	Yes	No	No	No	280	\$106,187.00	\$27,114.86	\$27,114.86	\$27,114.86	\$27,114.86	\$108,459.44		
72 Pass Blue Bird ISB 6.7L 3pt. Belts	4	No	No	Yes	No	Yes	No	Yes	No	No	No	281	\$106,187.00	\$27,114.86	\$27,114.86	\$27,114.86	\$27,114.86	\$108,459.44		
Carteret Totals For 2 Replacement School Buses ->													\$212,374.00							\$216,918.88

Carteret County Schools should issue a purchase order in the amount of \$212,374.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Back-Up Camera	Pkg Corrosion	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC		
66 Pass IC ISB 6.7L 3pt. Belts	0	No	No	Yes	No	Yes	No	Yes	No	No	No	278	\$96,256.00	\$24,578.97	\$24,578.97	\$24,578.97	\$24,578.97	\$98,315.88		
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	No	Yes	No	Yes	No	No	No	279	\$100,822.00	\$25,744.90	\$25,744.90	\$25,744.90	\$25,744.90	\$102,979.60		
Carteret Totals For 2 Replacement School Buses ->													\$197,078.00							\$201,295.48

Carteret County Schools should issue a purchase order in the amount of \$197,078.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Carteret County Schools: \$409,452.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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	7	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	No	No	101	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	No	No	106	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	No	No	109	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96
Caswell Totals For 4 Replacement School Buses ->											\$377,936.00					\$386,023.84

Caswell County Schools should issue a purchase order in the amount of \$377,936.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Caswell County Schools: \$377,936.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 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
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	437	\$94,974.00	\$24,251.62	\$24,251.62	\$24,251.62	\$24,251.62	\$97,006.48
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	438	\$94,974.00	\$24,251.62	\$24,251.62	\$24,251.62	\$24,251.62	\$97,006.48
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	439	\$94,974.00	\$24,251.62	\$24,251.62	\$24,251.62	\$24,251.62	\$97,006.48
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	440	\$94,974.00	\$24,251.62	\$24,251.62	\$24,251.62	\$24,251.62	\$97,006.48
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	441	\$94,974.00	\$24,251.62	\$24,251.62	\$24,251.62	\$24,251.62	\$97,006.48
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	442	\$94,974.00	\$24,251.62	\$24,251.62	\$24,251.62	\$24,251.62	\$97,006.48
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	443	\$94,974.00	\$24,251.62	\$24,251.62	\$24,251.62	\$24,251.62	\$97,006.48
Catawba Totals For 7 Replacement School Buses ->											\$664,818.00					\$679,045.36

Catawba County Schools should issue a purchase order in the amount of \$664,818.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	No	No	Yes	No	No	No	428	\$93,513.00	\$23,878.55	\$23,878.55	\$23,878.55	\$23,878.55	\$95,514.20
72 Pass IC ISB 6.7L	4	No	No	No	No	Yes	No	No	No	429	\$93,513.00	\$23,878.55	\$23,878.55	\$23,878.55	\$23,878.55	\$95,514.20
72 Pass IC ISB 6.7L	4	No	No	No	No	Yes	No	No	No	430	\$93,513.00	\$23,878.55	\$23,878.55	\$23,878.55	\$23,878.55	\$95,514.20
72 Pass IC ISB 6.7L	4	No	No	No	No	Yes	No	No	No	431	\$93,513.00	\$23,878.55	\$23,878.55	\$23,878.55	\$23,878.55	\$95,514.20
72 Pass IC ISB 6.7L	4	No	No	No	No	Yes	No	No	No	432	\$93,513.00	\$23,878.55	\$23,878.55	\$23,878.55	\$23,878.55	\$95,514.20
72 Pass IC ISB 6.7L	4	No	No	No	No	Yes	No	No	No	433	\$93,513.00	\$23,878.55	\$23,878.55	\$23,878.55	\$23,878.55	\$95,514.20
72 Pass IC ISB 6.7L	4	No	No	No	No	Yes	No	No	No	434	\$93,513.00	\$23,878.55	\$23,878.55	\$23,878.55	\$23,878.55	\$95,514.20

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High/Vis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	No	No	Yes	No	No	435	\$93,513.00	\$23,878.55	\$23,878.55	\$23,878.55	\$23,878.55	\$95,514.20
72 Pass IC ISB 6.7L	4	No	No	No	No	Yes	No	No	436	\$93,513.00	\$23,878.55	\$23,878.55	\$23,878.55	\$23,878.55	\$95,514.20
Catawba Totals For 9 Replacement School Buses ->										\$841,617.00					\$859,627.80

Catawba County Schools should issue a purchase order in the amount of \$841,617.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Catawba County Schools: \$1,506,435.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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	86	\$95,237.00	\$24,318.77	\$24,318.77	\$24,318.77	\$24,318.77	\$24,318.77	\$97,275.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	87	\$95,237.00	\$24,318.77	\$24,318.77	\$24,318.77	\$24,318.77	\$24,318.77	\$97,275.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	88	\$95,237.00	\$24,318.77	\$24,318.77	\$24,318.77	\$24,318.77	\$24,318.77	\$97,275.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	89	\$95,237.00	\$24,318.77	\$24,318.77	\$24,318.77	\$24,318.77	\$24,318.77	\$97,275.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	90	\$95,237.00	\$24,318.77	\$24,318.77	\$24,318.77	\$24,318.77	\$24,318.77	\$97,275.08
Chatham Totals For 5 Replacement School Buses ->												\$476,185.00					\$486,375.40

**Chatham County Schools should issue a purchase order in the amount of \$476,185.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Chatham County Schools: \$476,185.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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	147	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	148	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	149	\$98,303.00	\$25,101.68	\$25,101.68	\$25,101.68	\$25,101.68	\$25,101.68	\$100,406.72
Chowan Totals For 3 Replacement School Buses ->												\$285,565.00					\$291,676.16

**Chowan County Schools should issue a purchase order in the amount of \$285,565.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Chowan County Schools: \$285,565.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 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	218	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	219	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	221	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44	
Cleveland Totals For 3 Replacement School Buses ->											\$280,431.00						\$286,432.32

Cleveland County Schools should issue a purchase order in the amount of \$280,431.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	220	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	222	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64	
66 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	2013	\$104,275.00	\$26,626.63	\$26,626.63	\$26,626.63	\$26,626.63	\$26,626.63	\$106,506.52	
Cleveland Totals For 3 Replacement School Buses ->											\$294,801.00						\$301,109.80

Cleveland County Schools should issue a purchase order in the amount of \$294,801.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cleveland County Schools: \$575,232.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	No	197	\$94,220.00	\$24,059.08	\$24,059.08	\$24,059.08	\$24,059.08	\$24,059.08	\$96,236.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	No	198	\$94,220.00	\$24,059.08	\$24,059.08	\$24,059.08	\$24,059.08	\$24,059.08	\$96,236.32
Columbus Totals For 2 Replacement School Buses ->												\$188,440.00					\$192,472.64

**Columbus County Schools should issue a purchase order in the amount of \$188,440.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Columbus County Schools: \$188,440.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	36	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	37	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	38	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	39	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	40	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	42	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	41	\$99,156.00	\$25,319.49	\$25,319.49	\$25,319.49	\$25,319.49	\$101,277.96
Craven Totals For 7 Replacement School Buses ->											\$666,060.00					\$680,313.72

Craven County Schools should issue a purchase order in the amount of \$666,060.00 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	Yes	Yes	Yes	Yes	No	No	No	43	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	44	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	45	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	46	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Pkg Corrosion	High/Vis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Craven Totals For 4 Replacement School Buses ->											\$384,576.00					\$392,806.08

Craven County Schools should issue a purchase order in the amount of \$384,576.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Craven County Schools: \$1,050,636.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	480	\$92,188.00	\$23,540.21	\$23,540.21	\$23,540.21	\$23,540.21	\$94,160.84	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	482	\$92,188.00	\$23,540.21	\$23,540.21	\$23,540.21	\$23,540.21	\$94,160.84	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	483	\$92,188.00	\$23,540.21	\$23,540.21	\$23,540.21	\$23,540.21	\$94,160.84	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	484	\$92,188.00	\$23,540.21	\$23,540.21	\$23,540.21	\$23,540.21	\$94,160.84	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	485	\$92,188.00	\$23,540.21	\$23,540.21	\$23,540.21	\$23,540.21	\$94,160.84	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	486	\$92,188.00	\$23,540.21	\$23,540.21	\$23,540.21	\$23,540.21	\$94,160.84	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	487	\$92,188.00	\$23,540.21	\$23,540.21	\$23,540.21	\$23,540.21	\$94,160.84	
Cumberland Totals For 7 Replacement School Buses ->											\$645,316.00					\$659,125.88	

Cumberland County Schools should issue a purchase order in the amount of \$645,316.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	488	\$92,528.00	\$23,627.03	\$23,627.03	\$23,627.03	\$23,627.03	\$94,508.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	489	\$92,528.00	\$23,627.03	\$23,627.03	\$23,627.03	\$23,627.03	\$94,508.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	490	\$92,528.00	\$23,627.03	\$23,627.03	\$23,627.03	\$23,627.03	\$94,508.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	491	\$92,528.00	\$23,627.03	\$23,627.03	\$23,627.03	\$23,627.03	\$94,508.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	492	\$92,528.00	\$23,627.03	\$23,627.03	\$23,627.03	\$23,627.03	\$94,508.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	493	\$92,528.00	\$23,627.03	\$23,627.03	\$23,627.03	\$23,627.03	\$94,508.12
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	No	No	494	\$92,528.00	\$23,627.03	\$23,627.03	\$23,627.03	\$23,627.03	\$94,508.12

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	
Cumberland Totals For 7 Replacement School Buses ->												\$647,696.00						\$661,556.84

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

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	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	0	No	No	Yes	No	No	No	No	No	No	476	\$91,987.00	\$23,488.89	\$23,488.89	\$23,488.89	\$23,488.89	\$93,955.56
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	478	\$91,987.00	\$23,488.89	\$23,488.89	\$23,488.89	\$23,488.89	\$93,955.56
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	495	\$91,987.00	\$23,488.89	\$23,488.89	\$23,488.89	\$23,488.89	\$93,955.56
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	No	No	No	479	\$94,187.00	\$24,050.66	\$24,050.66	\$24,050.66	\$24,050.66	\$96,202.64
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	No	No	No	471	\$99,588.00	\$25,429.80	\$25,429.80	\$25,429.80	\$25,429.80	\$101,719.20
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	No	No	No	472	\$99,588.00	\$25,429.80	\$25,429.80	\$25,429.80	\$25,429.80	\$101,719.20
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	No	No	No	473	\$99,588.00	\$25,429.80	\$25,429.80	\$25,429.80	\$25,429.80	\$101,719.20
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	No	No	No	474	\$99,588.00	\$25,429.80	\$25,429.80	\$25,429.80	\$25,429.80	\$101,719.20
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	No	No	No	475	\$99,588.00	\$25,429.80	\$25,429.80	\$25,429.80	\$25,429.80	\$101,719.20
Cumberland Totals For 9 Replacement School Buses ->												\$868,088.00					\$886,665.32

**Cumberland County Schools should issue a purchase order in the amount of \$868,088.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Cumberland County Schools: \$2,161,100.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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	No	6	\$95,139.00	\$24,293.75	\$24,293.75	\$24,293.75	\$24,293.75	\$97,175.00	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	Yes	No	No	7	\$95,139.00	\$24,293.75	\$24,293.75	\$24,293.75	\$24,293.75	\$97,175.00	
Dare Totals For 2 Replacement School Buses ->												\$190,278.00					\$194,350.00

**Dare County Schools should issue a purchase order in the amount of \$190,278.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Dare County Schools: \$190,278.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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	Yes	No	Yes	Yes	Yes	No	No	218	\$98,567.00	\$25,169.09	\$25,169.09	\$25,169.09	\$25,169.09	\$25,169.09	\$100,676.36	
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	219	\$98,567.00	\$25,169.09	\$25,169.09	\$25,169.09	\$25,169.09	\$25,169.09	\$100,676.36	
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	220	\$98,567.00	\$25,169.09	\$25,169.09	\$25,169.09	\$25,169.09	\$25,169.09	\$100,676.36	
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	221	\$98,567.00	\$25,169.09	\$25,169.09	\$25,169.09	\$25,169.09	\$25,169.09	\$100,676.36	
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	222	\$98,567.00	\$25,169.09	\$25,169.09	\$25,169.09	\$25,169.09	\$25,169.09	\$100,676.36	
Davidson Totals For 5 Replacement School Buses ->											\$492,835.00						\$503,381.80

**Davidson County Schools should issue a purchase order in the amount of \$492,835.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Davidson County Schools: \$492,835.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	55	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	56	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
Davie Totals For 2 Replacement School Buses ->										\$183,034.00					\$186,950.96

**Davie County Schools should issue a purchase order in the amount of \$183,034.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Davie County Schools: \$183,034.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	251	\$93,895.00	\$23,976.09	\$23,976.09	\$23,976.09	\$23,976.09	\$23,976.09	\$95,904.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	252	\$93,895.00	\$23,976.09	\$23,976.09	\$23,976.09	\$23,976.09	\$23,976.09	\$95,904.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	253	\$93,895.00	\$23,976.09	\$23,976.09	\$23,976.09	\$23,976.09	\$23,976.09	\$95,904.36
42 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	254	\$95,179.00	\$24,303.96	\$24,303.96	\$24,303.96	\$24,303.96	\$24,303.96	\$97,215.84
Duplin Totals For 4 Replacement School Buses ->												\$376,864.00					\$384,928.92

**Duplin County Schools should issue a purchase order in the amount of \$376,864.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Duplin County Schools: \$376,864.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	221	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	222	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	223	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	224	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	225	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	226	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	227	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	228	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	229	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32
72 Lift Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	220	\$105,106.00	\$26,838.82	\$26,838.82	\$26,838.82	\$26,838.82	\$26,838.82	\$26,838.82	\$26,838.82	\$107,355.28
Durham Totals For 10 Replacement School Buses ->													\$1,009,012.00						\$1,030,605.16

Durham County Schools should issue a purchase order in the amount of \$1,009,012.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	644	\$104,662.00	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$106,901.80
72 Pass Blue Bird ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	647	\$104,662.00	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$106,901.80
72 Pass Blue Bird ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	648	\$104,662.00	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$106,901.80
72 Pass Blue Bird ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	649	\$104,662.00	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$106,901.80

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	650	\$104,662.00	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$106,901.80
72 Pass Blue Bird ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	651	\$104,662.00	\$26,725.45	\$26,725.45	\$26,725.45	\$26,725.45	\$106,901.80
42 Lift FF Blue Bird ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	642	\$106,320.00	\$27,148.82	\$27,148.82	\$27,148.82	\$27,148.82	\$108,595.28
72 Pass Blue Bird ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	643	\$106,462.00	\$27,185.08	\$27,185.08	\$27,185.08	\$27,185.08	\$108,740.32
Durham Totals For 8 Replacement School Buses ->										\$840,754.00					\$858,746.40

Durham County Schools should issue a purchase order in the amount of \$840,754.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	645	\$98,698.00	\$25,202.54	\$25,202.54	\$25,202.54	\$25,202.54	\$100,810.16
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	646	\$98,698.00	\$25,202.54	\$25,202.54	\$25,202.54	\$25,202.54	\$100,810.16
Durham Totals For 2 Replacement School Buses ->										\$197,396.00					\$201,620.32

Durham County Schools should issue a purchase order in the amount of \$197,396.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Durham County Schools: \$2,047,162.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	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	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	404	\$91,266.00	\$23,304.78	\$23,304.78	\$23,304.78	\$23,304.78	\$93,219.12	
66 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	405	\$91,266.00	\$23,304.78	\$23,304.78	\$23,304.78	\$23,304.78	\$93,219.12	
66 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	406	\$91,266.00	\$23,304.78	\$23,304.78	\$23,304.78	\$23,304.78	\$93,219.12	
Edgecombe Totals For 3 Replacement School Buses ->														\$273,798.00						\$279,657.36

Edgecombe County Schools should issue a purchase order in the amount of \$273,798.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
66 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	407	\$93,185.00	\$23,794.79	\$23,794.79	\$23,794.79	\$23,794.79	\$95,179.16	
66 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	408	\$93,185.00	\$23,794.79	\$23,794.79	\$23,794.79	\$23,794.79	\$95,179.16	
Edgecombe Totals For 2 Replacement School Buses ->														\$186,370.00						\$190,358.32

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

Total Amount to be Financed by Edgecombe County Schools: \$460,168.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 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 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	904	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96	
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	905	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96	
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	906	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96	
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	907	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96	
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	908	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96	
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	909	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96	
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	902	\$99,156.00	\$25,319.49	\$25,319.49	\$25,319.49	\$25,319.49	\$101,277.96	
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	903	\$99,156.00	\$25,319.49	\$25,319.49	\$25,319.49	\$25,319.49	\$101,277.96	
Forsyth Totals For 8 Replacement School Buses ->											\$765,216.00					\$781,591.68

Forsyth County Schools should issue a purchase order in the amount of \$765,216.00 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 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	884	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52	
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	885	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52	
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	886	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52	
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	887	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52	
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	888	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52	
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	889	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52	

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	890	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	891	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	892	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	893	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	894	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	895	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	896	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	897	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	898	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	899	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	900	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	901	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52
Forsyth Totals For 18 Replacement School Buses ->										\$1,730,592.00					\$1,767,627.36

Forsyth County Schools should issue a purchase order in the amount of \$1,730,592.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Forsyth County Schools: \$2,495,808.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	No	No	316	\$91,103.00	\$23,263.16	\$23,263.16	\$23,263.16	\$23,263.16	\$93,052.64
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	No	No	317	\$91,103.00	\$23,263.16	\$23,263.16	\$23,263.16	\$23,263.16	\$93,052.64
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	No	No	318	\$91,103.00	\$23,263.16	\$23,263.16	\$23,263.16	\$23,263.16	\$93,052.64
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	No	No	319	\$91,103.00	\$23,263.16	\$23,263.16	\$23,263.16	\$23,263.16	\$93,052.64
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	No	No	320	\$91,103.00	\$23,263.16	\$23,263.16	\$23,263.16	\$23,263.16	\$93,052.64
72 Lift Thomas ISB 6.7L	8	No	Yes	No	No	No	No	No	No	321	\$97,735.00	\$24,956.64	\$24,956.64	\$24,956.64	\$24,956.64	\$99,826.56
Franklin Totals For 6 Replacement School Buses ->											\$553,250.00					\$565,089.76

**Franklin County Schools should issue a purchase order in the amount of \$553,250.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Franklin County Schools: \$553,250.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	303	\$92,188.00	\$23,540.21	\$23,540.21	\$23,540.21	\$23,540.21	\$94,160.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	304	\$92,188.00	\$23,540.21	\$23,540.21	\$23,540.21	\$23,540.21	\$94,160.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	306	\$92,188.00	\$23,540.21	\$23,540.21	\$23,540.21	\$23,540.21	\$94,160.84
Gaston Totals For 3 Replacement School Buses ->											\$276,564.00					\$282,482.52

Gaston County Schools should issue a purchase order in the amount of \$276,564.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	No	No	300	\$94,187.00	\$24,050.66	\$24,050.66	\$24,050.66	\$24,050.66	\$96,202.64
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	No	No	301	\$94,187.00	\$24,050.66	\$24,050.66	\$24,050.66	\$24,050.66	\$96,202.64
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	No	No	302	\$94,187.00	\$24,050.66	\$24,050.66	\$24,050.66	\$24,050.66	\$96,202.64
Gaston Totals For 3 Replacement School Buses ->											\$282,561.00					\$288,607.92

Gaston County Schools should issue a purchase order in the amount of \$282,561.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gaston County Schools: \$559,125.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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	79	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52
Graham Totals For 1 Replacement School Buses ->										\$92,219.00					\$94,192.52

**Graham County Schools should issue a purchase order in the amount of \$92,219.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Graham County Schools: \$92,219.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	319	\$94,974.00	\$24,251.62	\$24,251.62	\$24,251.62	\$24,251.62	\$97,006.48
Granville Totals For 1 Replacement School Buses ->										\$94,974.00					\$97,006.48

Granville County Schools should issue a purchase order in the amount of \$94,974.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Granville County Schools: \$94,974.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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	175	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52	
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	178	\$92,219.00	\$23,548.13	\$23,548.13	\$23,548.13	\$23,548.13	\$94,192.52	
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	176	\$96,537.00	\$24,650.73	\$24,650.73	\$24,650.73	\$24,650.73	\$98,602.92	
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	177	\$96,537.00	\$24,650.73	\$24,650.73	\$24,650.73	\$24,650.73	\$98,602.92	
Greene Totals For 4 Replacement School Buses ->											\$377,512.00					\$385,590.88

Greene County Schools should issue a purchase order in the amount of \$377,512.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Greene County Schools: \$377,512.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	643	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	644	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	645	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	646	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	647	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	648	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	649	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	650	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	651	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	653	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	654	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	655	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	656	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	657	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	658	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	659	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	660	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	661	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	662	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	663	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	664	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	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 Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	652	\$110,927.00	\$28,325.21	\$28,325.21	\$28,325.21	\$28,325.21	\$113,300.84
Guilford Totals For 22 Replacement School Buses ->										\$2,261,201.00					\$2,309,590.88

Guilford County Schools should issue a purchase order in the amount of \$2,261,201.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Guilford County Schools: \$2,261,201.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Eng/Exh 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	No	No	No	No	331	\$92,513.00	\$23,623.20	\$23,623.20	\$23,623.20	\$23,623.20	\$94,492.80
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	No	332	\$92,513.00	\$23,623.20	\$23,623.20	\$23,623.20	\$23,623.20	\$94,492.80
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	No	333	\$92,513.00	\$23,623.20	\$23,623.20	\$23,623.20	\$23,623.20	\$94,492.80
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	No	334	\$92,513.00	\$23,623.20	\$23,623.20	\$23,623.20	\$23,623.20	\$94,492.80
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	No	335	\$92,513.00	\$23,623.20	\$23,623.20	\$23,623.20	\$23,623.20	\$94,492.80
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	No	336	\$92,513.00	\$23,623.20	\$23,623.20	\$23,623.20	\$23,623.20	\$94,492.80
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	No	337	\$92,513.00	\$23,623.20	\$23,623.20	\$23,623.20	\$23,623.20	\$94,492.80
Halifax Totals For 7 Replacement School Buses ->												\$647,591.00					\$661,449.60

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

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

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Cam/Up 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	Yes	No	Yes	No	Yes	No	No	No	518	\$91,671.00	\$23,408.19	\$23,408.19	\$23,408.19	\$23,408.19	\$93,632.76	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	519	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	520	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	521	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	522	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	523	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	524	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	525	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	526	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	527	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	528	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	529	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	530	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	531	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	532	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	533	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	534	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	535	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	536	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	537	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	No	538	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72	

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	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	539	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	540	\$93,631.00	\$23,908.68	\$23,908.68	\$23,908.68	\$23,908.68	\$95,634.72
54 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	408	\$97,166.00	\$24,811.34	\$24,811.34	\$24,811.34	\$24,811.34	\$99,245.36
Harnett Totals For 24 Replacement School Buses ->										\$2,248,719.00					\$2,296,841.96

Harnett County Schools should issue a purchase order in the amount of \$2,248,719.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Harnett County Schools: \$2,248,719.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Brake Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	Yes	Yes	Yes	Yes	No	59	\$100,652.00	\$25,701.49	\$25,701.49	\$25,701.49	\$25,701.49	\$102,805.96
Haywood Totals For 1 Replacement School Buses ->										\$100,652.00					\$102,805.96

**Haywood County Schools should issue a purchase order in the amount of \$100,652.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Haywood County Schools: \$100,652.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	54	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	55	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	56	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	57	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	58	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
Henderson Totals For 5 Replacement School Buses ->											\$511,970.00					\$522,926.20

Henderson County Schools should issue a purchase order in the amount of \$511,970.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Henderson County Schools: \$511,970.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	Yes	No	No	No	237	\$92,260.00	\$23,558.60	\$23,558.60	\$23,558.60	\$23,558.60	\$94,234.40
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	Yes	No	No	No	239	\$92,260.00	\$23,558.60	\$23,558.60	\$23,558.60	\$23,558.60	\$94,234.40
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	Yes	No	No	No	241	\$92,260.00	\$23,558.60	\$23,558.60	\$23,558.60	\$23,558.60	\$94,234.40
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	Yes	No	No	No	242	\$92,260.00	\$23,558.60	\$23,558.60	\$23,558.60	\$23,558.60	\$94,234.40
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	Yes	No	No	No	244	\$92,260.00	\$23,558.60	\$23,558.60	\$23,558.60	\$23,558.60	\$94,234.40
Hertford Totals For 5 Replacement School Buses ->											\$461,300.00					\$471,172.00

Hertford County Schools should issue a purchase order in the amount of \$461,300.00 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	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	0	Yes	Yes	Yes	No	Yes	No	No	No	238	\$93,868.00	\$23,969.20	\$23,969.20	\$23,969.20	\$23,969.20	\$95,876.80
72 Pass IC ISB 6.7L	0	Yes	Yes	Yes	No	Yes	No	No	No	243	\$93,868.00	\$23,969.20	\$23,969.20	\$23,969.20	\$23,969.20	\$95,876.80
Hertford Totals For 2 Replacement School Buses ->											\$187,736.00					\$191,753.60

Hertford County Schools should issue a purchase order in the amount of \$187,736.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Hertford County Schools: \$649,036.00

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

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	Yes	No	No	No	No	No	No	66	\$92,128.00	\$23,524.89	\$23,524.89	\$23,524.89	\$23,524.89	\$94,099.56
54 Lift Thomas ISB 6.7L	4	No	Yes	No	No	Yes	No	No	No	No	No	No	71	\$93,167.00	\$23,790.20	\$23,790.20	\$23,790.20	\$23,790.20	\$95,160.80
66 Lift Thomas ISB 6.7L	4	No	Yes	No	No	Yes	No	No	No	No	No	No	73	\$95,188.00	\$24,306.26	\$24,306.26	\$24,306.26	\$24,306.26	\$97,225.04
72 Lift Thomas ISB 6.7L	4	No	Yes	No	No	Yes	No	No	No	No	No	No	65	\$96,800.00	\$24,717.88	\$24,717.88	\$24,717.88	\$24,717.88	\$98,871.52
Hoke Totals For 4 Replacement School Buses ->														\$377,283.00					\$385,356.92

Hoke County Schools should issue a purchase order in the amount of \$377,283.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	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	Yes	No	No	Yes	No	No	No	No	No	No	67	\$94,187.00	\$24,050.66	\$24,050.66	\$24,050.66	\$24,050.66	\$96,202.64
72 Pass Blue Bird ISB 6.7L	4	No	Yes	No	No	Yes	No	No	No	No	No	No	68	\$94,187.00	\$24,050.66	\$24,050.66	\$24,050.66	\$24,050.66	\$96,202.64
72 Pass Blue Bird ISB 6.7L	4	No	Yes	No	No	Yes	No	No	No	No	No	No	69	\$94,187.00	\$24,050.66	\$24,050.66	\$24,050.66	\$24,050.66	\$96,202.64
72 Pass Blue Bird ISB 6.7L	4	No	Yes	No	No	Yes	No	No	No	No	No	No	70	\$94,187.00	\$24,050.66	\$24,050.66	\$24,050.66	\$24,050.66	\$96,202.64
Hoke Totals For 4 Replacement School Buses ->														\$376,748.00					\$384,810.56

Hoke County Schools should issue a purchase order in the amount of \$376,748.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	Yes	No	No	Yes	No	No	72	\$94,102.00	\$24,028.95	\$24,028.95	\$24,028.95	\$24,028.95	\$96,115.80
72 Pass IC ISB 6.7L	4	No	Yes	No	No	Yes	No	No	74	\$94,102.00	\$24,028.95	\$24,028.95	\$24,028.95	\$24,028.95	\$96,115.80
72 Pass IC ISB 6.7L	4	No	Yes	No	No	Yes	No	No	75	\$94,102.00	\$24,028.95	\$24,028.95	\$24,028.95	\$24,028.95	\$96,115.80
Hoke Totals For 3 Replacement School Buses ->										\$282,306.00					\$288,347.40

Hoke County Schools should issue a purchase order in the amount of \$282,306.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Hoke County Schools: \$1,036,337.00

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

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	362	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	370	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	371	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	373	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	374	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	375	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	376	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	377	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
42 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	368	\$94,761.00	\$24,197.23	\$24,197.23	\$24,197.23	\$24,197.23	\$24,197.23	\$24,197.23	\$24,197.23	\$96,788.92
Iredell Totals For 9 Replacement School Buses ->														\$842,577.00					\$860,608.44

Iredell County Schools should issue a purchase order in the amount of \$842,577.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	361	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	363	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	364	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	365	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	366	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	367	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	369	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	372	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	378	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64	
Iredell Totals For 9 Replacement School Buses ->											\$857,367.00					\$875,714.76

Iredell County Schools should issue a purchase order in the amount of \$857,367.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Iredell County Schools: \$1,699,944.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 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	0	No	No	Yes	Yes	Yes	No	No	No	716	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	717	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	718	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	719	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	720	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	721	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	722	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	723	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	724	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	725	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	726	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	727	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	728	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	729	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	730	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	731	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	732	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	733	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	734	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	735	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	736	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	737	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	740	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	741	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	742	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48
72 Lift Thomas ISB 6.7L	18	No	No	Yes	Yes	Yes	No	No	738	\$105,009.00	\$26,814.05	\$26,814.05	\$26,814.05	\$26,814.05	\$107,256.20
72 Lift Thomas ISB 6.7L	18	No	No	Yes	Yes	Yes	No	No	739	\$105,009.00	\$26,814.05	\$26,814.05	\$26,814.05	\$26,814.05	\$107,256.20
Johnston Totals For 27 Replacement School Buses ->										\$2,497,943.00					\$2,551,399.40

**Johnston County Schools should issue a purchase order in the amount of \$2,497,943.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Johnston County Schools: \$2,497,943.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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	142	\$92,188.00	\$23,540.21	\$23,540.21	\$23,540.21	\$23,540.21	\$94,160.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	143	\$92,188.00	\$23,540.21	\$23,540.21	\$23,540.21	\$23,540.21	\$94,160.84
Jones Totals For 2 Replacement School Buses ->										\$184,376.00					\$188,321.68

**Jones County Schools should issue a purchase order in the amount of \$184,376.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Jones County Schools: \$184,376.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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	449	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
Kannapolis Totals For 1 Replacement School Buses ->												\$93,477.00					\$95,477.44

**Kannapolis City Schools should issue a purchase order in the amount of \$93,477.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Kannapolis City Schools: \$93,477.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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	91	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	90	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44	
42 Lift FF Thomas ISB 6.7L	8	No	No	Yes	Yes	Yes	No	No	92	\$98,872.00	\$25,246.97	\$25,246.97	\$25,246.97	\$25,246.97	\$100,987.88	
Lee Totals For 3 Replacement School Buses ->											\$283,866.00					\$289,940.80

**Lee County Schools should issue a purchase order in the amount of \$283,866.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Lee County Schools: \$283,866.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	Yes	No	No	16	\$92,524.00	\$23,626.01	\$23,626.01	\$23,626.01	\$23,626.01	\$94,504.04	
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	Yes	No	No	17	\$92,524.00	\$23,626.01	\$23,626.01	\$23,626.01	\$23,626.01	\$94,504.04	
54 Lift Thomas ISB 6.7L	8	Yes	Yes	Yes	Yes	Yes	No	No	14	\$97,483.00	\$24,892.29	\$24,892.29	\$24,892.29	\$24,892.29	\$99,569.16	
54 Lift Thomas ISB 6.7L	8	Yes	Yes	Yes	Yes	Yes	No	No	15	\$97,483.00	\$24,892.29	\$24,892.29	\$24,892.29	\$24,892.29	\$99,569.16	
Lenoir Totals For 4 Replacement School Buses ->											\$380,014.00					\$388,146.40

Lenoir County Schools should issue a purchase order in the amount of \$380,014.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lenoir County Schools: \$380,014.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal Resist	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	300	\$89,579.00	\$22,874.00	\$22,874.00	\$22,874.00	\$22,874.00	\$91,496.00
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	301	\$89,579.00	\$22,874.00	\$22,874.00	\$22,874.00	\$22,874.00	\$91,496.00
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	302	\$89,579.00	\$22,874.00	\$22,874.00	\$22,874.00	\$22,874.00	\$91,496.00
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	303	\$89,579.00	\$22,874.00	\$22,874.00	\$22,874.00	\$22,874.00	\$91,496.00
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	304	\$89,579.00	\$22,874.00	\$22,874.00	\$22,874.00	\$22,874.00	\$91,496.00
42 Lift FF Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	299	\$93,014.00	\$23,751.13	\$23,751.13	\$23,751.13	\$23,751.13	\$95,004.52
Lincoln Totals For 6 Replacement School Buses ->											\$540,909.00					\$552,484.52

**Lincoln County Schools should issue a purchase order in the amount of \$540,909.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Lincoln County Schools: \$540,909.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	39	\$90,545.00	\$23,120.67	\$23,120.67	\$23,120.67	\$23,120.67	\$92,482.68	
66 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	40	\$90,545.00	\$23,120.67	\$23,120.67	\$23,120.67	\$23,120.67	\$92,482.68	
66 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	41	\$90,545.00	\$23,120.67	\$23,120.67	\$23,120.67	\$23,120.67	\$92,482.68	
Macon Totals For 3 Replacement School Buses ->											\$271,635.00					\$277,448.04

**Macon County Schools should issue a purchase order in the amount of \$271,635.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Macon County Schools: \$271,635.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
42 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	No	62	\$91,849.00	\$23,453.65	\$23,453.65	\$23,453.65	\$23,453.65	\$93,814.60
42 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	No	63	\$91,849.00	\$23,453.65	\$23,453.65	\$23,453.65	\$23,453.65	\$93,814.60
42 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	No	61	\$98,571.00	\$25,170.11	\$25,170.11	\$25,170.11	\$25,170.11	\$100,680.44
Madison Totals For 3 Replacement School Buses ->										\$282,269.00					\$288,309.64

**Madison County Schools should issue a purchase order in the amount of \$282,269.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Madison County Schools: \$282,269.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal Resist	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	220	\$92,373.00	\$23,587.45	\$23,587.45	\$23,587.45	\$23,587.45	\$94,349.80	
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	221	\$92,373.00	\$23,587.45	\$23,587.45	\$23,587.45	\$23,587.45	\$94,349.80	
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	222	\$92,373.00	\$23,587.45	\$23,587.45	\$23,587.45	\$23,587.45	\$94,349.80	
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	223	\$92,373.00	\$23,587.45	\$23,587.45	\$23,587.45	\$23,587.45	\$94,349.80	
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	225	\$92,373.00	\$23,587.45	\$23,587.45	\$23,587.45	\$23,587.45	\$94,349.80	
66 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	224	\$96,691.00	\$24,690.05	\$24,690.05	\$24,690.05	\$24,690.05	\$98,760.20	
Martin Totals For 6 Replacement School Buses ->											\$558,556.00					\$570,509.20

**Martin County Schools should issue a purchase order in the amount of \$558,556.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Martin County Schools: \$558,556.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	218	\$89,530.00	\$22,861.49	\$22,861.49	\$22,861.49	\$22,861.49	\$22,861.49	\$91,445.96	
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	219	\$89,530.00	\$22,861.49	\$22,861.49	\$22,861.49	\$22,861.49	\$22,861.49	\$91,445.96	
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	220	\$89,530.00	\$22,861.49	\$22,861.49	\$22,861.49	\$22,861.49	\$22,861.49	\$91,445.96	
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	221	\$89,530.00	\$22,861.49	\$22,861.49	\$22,861.49	\$22,861.49	\$22,861.49	\$91,445.96	
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	222	\$89,530.00	\$22,861.49	\$22,861.49	\$22,861.49	\$22,861.49	\$22,861.49	\$91,445.96	
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	223	\$89,530.00	\$22,861.49	\$22,861.49	\$22,861.49	\$22,861.49	\$22,861.49	\$91,445.96	
McDowell Totals For 6 Replacement School Buses ->											\$537,180.00						\$548,675.76

**McDowell County Schools should issue a purchase order in the amount of \$537,180.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by McDowell County Schools: \$537,180.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1051	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1052	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1053	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1054	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1055	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1056	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1057	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1058	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1059	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1060	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1061	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1062	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1063	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1064	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1065	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1066	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1067	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1068	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1069	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1070	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	1071	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60

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 Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1072	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1073	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1074	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1075	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1076	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	No	No	1077	\$91,803.00	\$23,441.90	\$23,441.90	\$23,441.90	\$23,441.90	\$93,767.60
Mecklenburg Totals For 27 Replacement School Buses ->										\$2,478,681.00					\$2,531,725.20

Mecklenburg County Schools should issue a purchase order in the amount of \$2,478,681.00 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	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	944	\$94,012.00	\$24,005.97	\$24,005.97	\$24,005.97	\$24,005.97	\$96,023.88
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	949	\$94,012.00	\$24,005.97	\$24,005.97	\$24,005.97	\$24,005.97	\$96,023.88
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	953	\$94,012.00	\$24,005.97	\$24,005.97	\$24,005.97	\$24,005.97	\$96,023.88
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	966	\$94,012.00	\$24,005.97	\$24,005.97	\$24,005.97	\$24,005.97	\$96,023.88
72 Lift Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	943	\$101,599.00	\$25,943.31	\$25,943.31	\$25,943.31	\$25,943.31	\$103,773.24
54 Lift Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	935	\$101,661.00	\$25,959.14	\$25,959.14	\$25,959.14	\$25,959.14	\$103,836.56
54 Lift Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	939	\$101,661.00	\$25,959.14	\$25,959.14	\$25,959.14	\$25,959.14	\$103,836.56
54 Lift Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	945	\$101,661.00	\$25,959.14	\$25,959.14	\$25,959.14	\$25,959.14	\$103,836.56
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	941	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	942	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	946	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	948	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	950	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	951	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	952	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	954	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	956	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	957	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	958	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	959	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	960	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	961	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	962	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	963	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	964	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	965	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	967	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	969	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	971	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	983	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	990	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	991	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	992	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	993	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	996	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	997	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	999	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1000	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1002	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1007	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1008	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1009	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1010	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
72 Pass Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	1011	\$103,237.00	\$26,361.57	\$26,361.57	\$26,361.57	\$26,361.57	\$105,446.28
54 Lift FF Blue Bird ISB 6.7L	4	No	No	No	Yes	Yes	No	No	940	\$103,412.00	\$26,406.26	\$26,406.26	\$26,406.26	\$26,406.26	\$105,625.04

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	High/Vis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
72 Lift Blue Bird Ford 6.8L	4	No	No	No	No	Yes	No	No	No	No	972	\$110,824.00	\$28,298.91	\$28,298.91	\$28,298.91	\$28,298.91	\$113,195.64	
Mecklenburg Totals For 46 Replacement School Buses ->												\$4,713,398.00						\$4,814,265.20

Mecklenburg County Schools should issue a purchase order in the amount of \$4,713,398.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	High/Vis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	1593	\$93,589.00	\$23,897.96	\$23,897.96	\$23,897.96	\$23,897.96	\$95,591.84	
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	1594	\$93,589.00	\$23,897.96	\$23,897.96	\$23,897.96	\$23,897.96	\$95,591.84	
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	1595	\$93,589.00	\$23,897.96	\$23,897.96	\$23,897.96	\$23,897.96	\$95,591.84	
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	1596	\$93,589.00	\$23,897.96	\$23,897.96	\$23,897.96	\$23,897.96	\$95,591.84	
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	1597	\$93,589.00	\$23,897.96	\$23,897.96	\$23,897.96	\$23,897.96	\$95,591.84	
Mecklenburg Totals For 5 Replacement School Buses ->												\$467,945.00						\$477,959.20

Mecklenburg County Schools should issue a purchase order in the amount of \$467,945.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Mecklenburg County Schools: \$7,660,024.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
54 Pass Thomas ISB 6.7L No A/C	0	No	No	Yes	Yes	Yes	Yes	Yes	No	No	135	\$84,479.00	\$21,571.72	\$21,571.72	\$21,571.72	\$21,571.72	\$86,286.88
Mitchell Totals For 1 Replacement School Buses ->												\$84,479.00					\$86,286.88

**Mitchell County Schools should issue a purchase order in the amount of \$84,479.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Mitchell County Schools: \$84,479.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	No	211	\$96,068.00	\$24,530.97	\$24,530.97	\$24,530.97	\$24,530.97	\$98,123.88	
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	No	212	\$96,068.00	\$24,530.97	\$24,530.97	\$24,530.97	\$24,530.97	\$98,123.88	
66 Lift FF IC ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	No	210	\$105,080.00	\$26,832.18	\$26,832.18	\$26,832.18	\$26,832.18	\$107,328.72	
66 Lift FF IC ISB 6.7L	4	Yes	Yes	Yes	No	Yes	No	No	No	213	\$105,080.00	\$26,832.18	\$26,832.18	\$26,832.18	\$26,832.18	\$107,328.72	
Moore Totals For 4 Replacement School Buses ->												\$402,296.00					\$410,905.20

Moore County Schools should issue a purchase order in the amount of \$402,296.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Moore County Schools: \$402,296.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Eng/Exh Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	220	\$93,895.00	\$23,976.09	\$23,976.09	\$23,976.09	\$23,976.09	\$95,904.36	
Nash Totals For 1 Replacement School Buses ->												\$93,895.00						\$95,904.36

Nash County Schools should issue a purchase order in the amount of \$93,895.00 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	Eng/Exh 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	
54 Lift IC ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	50	\$100,819.00	\$25,744.14	\$25,744.14	\$25,744.14	\$25,744.14	\$102,976.56	
54 Lift IC ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	51	\$100,819.00	\$25,744.14	\$25,744.14	\$25,744.14	\$25,744.14	\$102,976.56	
72 Lift IC ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	221	\$102,468.00	\$26,165.21	\$26,165.21	\$26,165.21	\$26,165.21	\$104,660.84	
Nash Totals For 3 Replacement School Buses ->												\$304,106.00						\$310,613.96

Nash County Schools should issue a purchase order in the amount of \$304,106.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Nash County Schools: \$398,001.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Pkg	Corrosion	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	No	No	No	Yes	No	No	No	No	No	463	\$98,496.00	\$25,150.96	\$25,150.96	\$25,150.96	\$25,150.96	\$100,603.84
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	No	No	No	Yes	No	No	No	No	No	464	\$98,496.00	\$25,150.96	\$25,150.96	\$25,150.96	\$25,150.96	\$100,603.84
New Hanover Totals For 2 Replacement School Buses ->															\$196,992.00					\$201,207.68

New Hanover County Schools should issue a purchase order in the amount of \$196,992.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Pkg	Corrosion	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L 3pt. Belts	0	No	No	No	No	No	No	Yes	No	No	No	No	No	459	\$102,887.00	\$26,272.20	\$26,272.20	\$26,272.20	\$26,272.20	\$105,088.80
New Hanover Totals For 1 Replacement School Buses ->															\$102,887.00					\$105,088.80

New Hanover County Schools should issue a purchase order in the amount of \$102,887.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Pkg	Corrosion	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	No	No	No	No	Yes	No	No	No	No	No	458	\$96,948.00	\$24,755.68	\$24,755.68	\$24,755.68	\$24,755.68	\$99,022.72
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	No	No	No	No	Yes	No	No	No	No	No	462	\$96,948.00	\$24,755.68	\$24,755.68	\$24,755.68	\$24,755.68	\$99,022.72
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	No	No	No	No	Yes	No	No	No	No	No	466	\$96,948.00	\$24,755.68	\$24,755.68	\$24,755.68	\$24,755.68	\$99,022.72
72 Lift FF IC ISB 6.7L 3pt. Belts	8	No	No	No	No	No	No	Yes	No	No	No	No	No	460	\$111,124.00	\$28,375.52	\$28,375.52	\$28,375.52	\$28,375.52	\$113,502.08

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Lift FF IC ISB 6.7L 3pt. Belts	8	No	No	No	No	Yes	No	No	No	465	\$111,124.00	\$28,375.52	\$28,375.52	\$28,375.52	\$28,375.52	\$113,502.08
72 Lift FF IC ISB 6.7L 3pt. Belts	8	No	No	No	No	Yes	No	No	No	467	\$111,124.00	\$28,375.52	\$28,375.52	\$28,375.52	\$28,375.52	\$113,502.08
New Hanover Totals For 6 Replacement School Buses ->											\$624,216.00					\$637,574.40

New Hanover County Schools should issue a purchase order in the amount of \$624,216.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by New Hanover County Schools: \$924,095.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	494	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	495	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	496	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	497	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	498	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	499	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	500	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	502	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	503	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	504	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	505	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	506	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	507	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72
54 Lift FF Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	491	\$105,087.00	\$26,833.97	\$26,833.97	\$26,833.97	\$26,833.97	\$107,335.88
54 Lift FF Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	492	\$105,087.00	\$26,833.97	\$26,833.97	\$26,833.97	\$26,833.97	\$107,335.88
54 Lift FF Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	No	493	\$105,087.00	\$26,833.97	\$26,833.97	\$26,833.97	\$26,833.97	\$107,335.88
Onslow Totals For 16 Replacement School Buses ->												\$1,559,192.00					\$1,592,559.00

**Onslow County Schools should issue a purchase order in the amount of \$1,559,192.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Onslow County Schools: \$1,559,192.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	Yes	Yes	154	\$100,941.00	\$25,775.29	\$25,775.29	\$25,775.29	\$25,775.29	\$25,775.29	\$103,101.16
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	Yes	Yes	155	\$100,941.00	\$25,775.29	\$25,775.29	\$25,775.29	\$25,775.29	\$25,775.29	\$103,101.16
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	Yes	Yes	156	\$100,941.00	\$25,775.29	\$25,775.29	\$25,775.29	\$25,775.29	\$25,775.29	\$103,101.16
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	Yes	Yes	157	\$100,941.00	\$25,775.29	\$25,775.29	\$25,775.29	\$25,775.29	\$25,775.29	\$103,101.16
Pamlico Totals For 4 Replacement School Buses ->												\$403,764.00					\$412,404.64

**Pamlico County Schools should issue a purchase order in the amount of \$403,764.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Pamlico County Schools: \$403,764.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	No	No	221	\$89,674.00	\$22,898.26	\$22,898.26	\$22,898.26	\$22,898.26	\$91,593.04
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	No	No	223	\$90,932.00	\$23,219.49	\$23,219.49	\$23,219.49	\$23,219.49	\$92,877.96
72 Pass Thomas ISB 6.7L	8	Yes	No	No	No	No	No	No	No	222	\$92,892.00	\$23,719.98	\$23,719.98	\$23,719.98	\$23,719.98	\$94,879.92
Pasquotank Totals For 3 Replacement School Buses ->											\$273,498.00					\$279,350.92

Pasquotank County Schools should issue a purchase order in the amount of \$273,498.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pasquotank County Schools: \$273,498.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	300	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96	
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	301	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96	
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	305	\$94,484.00	\$24,126.49	\$24,126.49	\$24,126.49	\$24,126.49	\$96,505.96	
Pender Totals For 3 Replacement School Buses ->											\$283,452.00				\$289,517.88	

Pender County Schools should issue a purchase order in the amount of \$283,452.00 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	Yes	Yes	Yes	Yes	No	No	302	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52	
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	303	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52	
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	304	\$96,144.00	\$24,550.38	\$24,550.38	\$24,550.38	\$24,550.38	\$98,201.52	
Pender Totals For 3 Replacement School Buses ->											\$288,432.00				\$294,604.56	

Pender County Schools should issue a purchase order in the amount of \$288,432.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pender County Schools: \$571,884.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	137	\$93,895.00	\$23,976.09	\$23,976.09	\$23,976.09	\$23,976.09	\$95,904.36	
Perquimans Totals For 1 Replacement School Buses ->											\$93,895.00					\$95,904.36

**Perquimans County Schools should issue a purchase order in the amount of \$93,895.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Perquimans County Schools: \$93,895.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 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 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	59	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	60	\$100,434.00	\$25,645.83	\$25,645.83	\$25,645.83	\$25,645.83	\$102,583.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	58	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	61	\$102,394.00	\$26,146.31	\$26,146.31	\$26,146.31	\$26,146.31	\$104,585.24
Person Totals For 4 Replacement School Buses ->											\$405,656.00					\$414,337.12

Person County Schools should issue a purchase order in the amount of \$405,656.00 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 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	63	\$98,698.00	\$25,202.54	\$25,202.54	\$25,202.54	\$25,202.54	\$100,810.16
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	Yes	No	No	No	64	\$98,698.00	\$25,202.54	\$25,202.54	\$25,202.54	\$25,202.54	\$100,810.16
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	62	\$100,898.00	\$25,764.31	\$25,764.31	\$25,764.31	\$25,764.31	\$103,057.24
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	65	\$100,898.00	\$25,764.31	\$25,764.31	\$25,764.31	\$25,764.31	\$103,057.24
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	66	\$100,898.00	\$25,764.31	\$25,764.31	\$25,764.31	\$25,764.31	\$103,057.24
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	67	\$100,898.00	\$25,764.31	\$25,764.31	\$25,764.31	\$25,764.31	\$103,057.24
54 Lift IC ISB 6.7L 3pt. Belts	8	No	No	Yes	Yes	Yes	No	No	No	57	\$105,570.00	\$26,957.30	\$26,957.30	\$26,957.30	\$26,957.30	\$107,829.20

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Person Totals For 7 Replacement School Buses ->										\$706,558.00					\$721,678.48

Person County Schools should issue a purchase order in the amount of \$706,558.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Person County Schools: \$1,112,214.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	256	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	257	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	258	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	259	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	260	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	261	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	262	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	263	\$91,253.00	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$23,301.46	\$93,205.84
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	255	\$91,955.00	\$23,480.71	\$23,480.71	\$23,480.71	\$23,480.71	\$23,480.71	\$23,480.71	\$23,480.71	\$93,922.84
66 Pass Thomas ISB 6.7L	16	No	No	Yes	No	Yes	No	No	No	251	\$97,835.00	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$99,928.68
66 Pass Thomas ISB 6.7L	16	No	No	Yes	No	Yes	No	No	No	252	\$97,835.00	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$99,928.68
66 Pass Thomas ISB 6.7L	16	No	No	Yes	No	Yes	No	No	No	253	\$97,835.00	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$99,928.68
66 Pass Thomas ISB 6.7L	16	No	No	Yes	No	Yes	No	No	No	254	\$97,835.00	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$24,982.17	\$99,928.68
72 Lift Thomas ISB 6.7L	16	No	No	Yes	No	Yes	No	No	No	250	\$103,765.00	\$26,496.40	\$26,496.40	\$26,496.40	\$26,496.40	\$26,496.40	\$26,496.40	\$26,496.40	\$105,985.60
Pitt Totals For 14 Replacement School Buses ->														\$1,317,084.00					\$1,345,269.88

**Pitt County Schools should issue a purchase order in the amount of \$1,317,084.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	266	\$93,553.00	\$23,888.76	\$23,888.76	\$23,888.76	\$23,888.76	\$95,555.04
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	267	\$93,553.00	\$23,888.76	\$23,888.76	\$23,888.76	\$23,888.76	\$95,555.04
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	268	\$93,553.00	\$23,888.76	\$23,888.76	\$23,888.76	\$23,888.76	\$95,555.04
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	269	\$93,553.00	\$23,888.76	\$23,888.76	\$23,888.76	\$23,888.76	\$95,555.04
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	270	\$93,553.00	\$23,888.76	\$23,888.76	\$23,888.76	\$23,888.76	\$95,555.04
Pitt Totals For 5 Replacement School Buses ->											\$467,765.00					\$477,775.20

**Pitt County Schools should issue a purchase order in the amount of \$467,765.00
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	264	\$92,987.00	\$23,744.24	\$23,744.24	\$23,744.24	\$23,744.24	\$94,976.96
72 Pass IC ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	265	\$92,987.00	\$23,744.24	\$23,744.24	\$23,744.24	\$23,744.24	\$94,976.96
Pitt Totals For 2 Replacement School Buses ->											\$185,974.00					\$189,953.92

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

Total Amount to be Financed by Pitt County Schools: \$1,970,823.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Pkg Corrosion	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	250	\$97,012.00	\$24,772.02	\$24,772.02	\$24,772.02	\$24,772.02	\$99,088.08	
Randolph Totals For 1 Replacement School Buses ->												\$97,012.00						\$99,088.08

Randolph County Schools should issue a purchase order in the amount of \$97,012.00 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	Pkg Corrosion	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	251	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	252	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	253	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	254	\$95,263.00	\$24,325.41	\$24,325.41	\$24,325.41	\$24,325.41	\$97,301.64	
Randolph Totals For 4 Replacement School Buses ->												\$381,052.00						\$389,206.56

Randolph County Schools should issue a purchase order in the amount of \$381,052.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Randolph County Schools: \$478,064.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	119	\$95,512.00	\$24,388.99	\$24,388.99	\$24,388.99	\$24,388.99	\$97,555.96	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	120	\$95,512.00	\$24,388.99	\$24,388.99	\$24,388.99	\$24,388.99	\$97,555.96	
Richmond Totals For 2 Replacement School Buses ->											\$191,024.00					\$195,111.92

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

Total Amount to be Financed by Richmond County Schools: \$191,024.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 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	0	No	No	Yes	No	No	No	No	No	406	\$90,228.00	\$23,039.72	\$23,039.72	\$23,039.72	\$23,039.72	\$92,158.88
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	407	\$90,228.00	\$23,039.72	\$23,039.72	\$23,039.72	\$23,039.72	\$92,158.88
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	408	\$90,228.00	\$23,039.72	\$23,039.72	\$23,039.72	\$23,039.72	\$92,158.88
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	409	\$90,228.00	\$23,039.72	\$23,039.72	\$23,039.72	\$23,039.72	\$92,158.88
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	410	\$90,228.00	\$23,039.72	\$23,039.72	\$23,039.72	\$23,039.72	\$92,158.88
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	411	\$90,228.00	\$23,039.72	\$23,039.72	\$23,039.72	\$23,039.72	\$92,158.88
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	412	\$90,228.00	\$23,039.72	\$23,039.72	\$23,039.72	\$23,039.72	\$92,158.88
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	413	\$90,228.00	\$23,039.72	\$23,039.72	\$23,039.72	\$23,039.72	\$92,158.88
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	414	\$90,228.00	\$23,039.72	\$23,039.72	\$23,039.72	\$23,039.72	\$92,158.88
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	415	\$90,228.00	\$23,039.72	\$23,039.72	\$23,039.72	\$23,039.72	\$92,158.88
54 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	416	\$93,227.00	\$23,805.52	\$23,805.52	\$23,805.52	\$23,805.52	\$95,222.08
Robeson Totals For 11 Replacement School Buses ->											\$995,507.00					\$1,016,810.88

Robeson County Schools should issue a purchase order in the amount of \$995,507.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Robeson County Schools: \$995,507.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 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	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	192	\$91,935.00	\$23,475.61	\$23,475.61	\$23,475.61	\$23,475.61	\$93,902.44
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	193	\$91,935.00	\$23,475.61	\$23,475.61	\$23,475.61	\$23,475.61	\$93,902.44
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	194	\$91,935.00	\$23,475.61	\$23,475.61	\$23,475.61	\$23,475.61	\$93,902.44
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	195	\$91,935.00	\$23,475.61	\$23,475.61	\$23,475.61	\$23,475.61	\$93,902.44
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	196	\$91,935.00	\$23,475.61	\$23,475.61	\$23,475.61	\$23,475.61	\$93,902.44
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	197	\$91,935.00	\$23,475.61	\$23,475.61	\$23,475.61	\$23,475.61	\$93,902.44
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	198	\$91,935.00	\$23,475.61	\$23,475.61	\$23,475.61	\$23,475.61	\$93,902.44
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	199	\$91,935.00	\$23,475.61	\$23,475.61	\$23,475.61	\$23,475.61	\$93,902.44
Rockingham Totals For 8 Replacement School Buses ->												\$735,480.00					\$751,219.52

Rockingham County Schools should issue a purchase order in the amount of \$735,480.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rockingham County Schools: \$735,480.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	No	87	\$98,224.00	\$25,081.50	\$25,081.50	\$25,081.50	\$25,081.50	\$100,326.00
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	No	88	\$98,224.00	\$25,081.50	\$25,081.50	\$25,081.50	\$25,081.50	\$100,326.00
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	No	89	\$98,224.00	\$25,081.50	\$25,081.50	\$25,081.50	\$25,081.50	\$100,326.00
72 Lift IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	No	90	\$103,477.00	\$26,422.86	\$26,422.86	\$26,422.86	\$26,422.86	\$105,691.44
Rowan Totals For 4 Replacement School Buses ->											\$398,149.00					\$406,669.44

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

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

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	88	\$98,760.00	\$25,218.37	\$25,218.37	\$25,218.37	\$25,218.37	\$100,873.48
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	89	\$98,760.00	\$25,218.37	\$25,218.37	\$25,218.37	\$25,218.37	\$100,873.48
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	91	\$98,760.00	\$25,218.37	\$25,218.37	\$25,218.37	\$25,218.37	\$100,873.48
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	92	\$98,760.00	\$25,218.37	\$25,218.37	\$25,218.37	\$25,218.37	\$100,873.48
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	93	\$98,760.00	\$25,218.37	\$25,218.37	\$25,218.37	\$25,218.37	\$100,873.48
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	94	\$98,760.00	\$25,218.37	\$25,218.37	\$25,218.37	\$25,218.37	\$100,873.48
72 Pass Thomas DD5 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	95	\$99,188.00	\$25,327.66	\$25,327.66	\$25,327.66	\$25,327.66	\$101,310.64
72 Pass Thomas DD5 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	96	\$99,188.00	\$25,327.66	\$25,327.66	\$25,327.66	\$25,327.66	\$101,310.64
72 Pass Thomas DD5 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	97	\$99,188.00	\$25,327.66	\$25,327.66	\$25,327.66	\$25,327.66	\$101,310.64
72 Pass Thomas DD5 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	98	\$99,188.00	\$25,327.66	\$25,327.66	\$25,327.66	\$25,327.66	\$101,310.64
72 Pass Thomas DD5 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	99	\$99,188.00	\$25,327.66	\$25,327.66	\$25,327.66	\$25,327.66	\$101,310.64
66 Lift Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	201	\$101,043.00	\$25,801.34	\$25,801.34	\$25,801.34	\$25,801.34	\$103,205.36
66 Lift Thomas DD5 3pt. Belts	0	No	No	No	Yes	Yes	No	No	No	No	200	\$101,471.00	\$25,910.62	\$25,910.62	\$25,910.62	\$25,910.62	\$103,642.48
Rutherford Totals For 13 Replacement School Buses ->												\$1,291,014.00					\$1,318,641.92

Rutherford County Schools should issue a purchase order in the amount of \$1,291,014.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rutherford County Schools: \$1,291,014.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	16	\$93,213.00	\$23,801.94	\$23,801.94	\$23,801.94	\$23,801.94	\$95,207.76
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	18	\$93,213.00	\$23,801.94	\$23,801.94	\$23,801.94	\$23,801.94	\$95,207.76
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	19	\$93,213.00	\$23,801.94	\$23,801.94	\$23,801.94	\$23,801.94	\$95,207.76
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	20	\$93,213.00	\$23,801.94	\$23,801.94	\$23,801.94	\$23,801.94	\$95,207.76
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	21	\$93,213.00	\$23,801.94	\$23,801.94	\$23,801.94	\$23,801.94	\$95,207.76
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	22	\$93,213.00	\$23,801.94	\$23,801.94	\$23,801.94	\$23,801.94	\$95,207.76
Sampson Totals For 6 Replacement School Buses ->											\$559,278.00					\$571,246.56

**Sampson County Schools should issue a purchase order in the amount of \$559,278.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Sampson County Schools: \$559,278.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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	66	\$93,802.00	\$23,952.35	\$23,952.35	\$23,952.35	\$23,952.35	\$95,809.40
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	67	\$93,802.00	\$23,952.35	\$23,952.35	\$23,952.35	\$23,952.35	\$95,809.40
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	68	\$93,802.00	\$23,952.35	\$23,952.35	\$23,952.35	\$23,952.35	\$95,809.40
Scotland Totals For 3 Replacement School Buses ->											\$281,406.00					\$287,428.20

**Scotland County Schools should issue a purchase order in the amount of \$281,406.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Scotland County Schools: \$281,406.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	84	\$91,517.00	\$23,368.87	\$23,368.87	\$23,368.87	\$23,368.87	\$93,475.48			
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	82	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44				
Stokes Totals For 2 Replacement School Buses ->													\$184,994.00					\$188,952.92	

Stokes County Schools should issue a purchase order in the amount of \$184,994.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Brake	Eng/Exh	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Lift IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	83	\$100,664.00	\$25,704.56	\$25,704.56	\$25,704.56	\$25,704.56	\$102,818.24				
66 Lift IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	85	\$100,664.00	\$25,704.56	\$25,704.56	\$25,704.56	\$25,704.56	\$102,818.24				
Stokes Totals For 2 Replacement School Buses ->													\$201,328.00					\$205,636.48	

Stokes County Schools should issue a purchase order in the amount of \$201,328.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Stokes County Schools: \$386,322.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	53	\$96,858.00	\$24,732.70	\$24,732.70	\$24,732.70	\$24,732.70	\$98,930.80	
66 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	55	\$96,858.00	\$24,732.70	\$24,732.70	\$24,732.70	\$24,732.70	\$98,930.80	
66 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	57	\$96,858.00	\$24,732.70	\$24,732.70	\$24,732.70	\$24,732.70	\$98,930.80	
66 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	58	\$96,858.00	\$24,732.70	\$24,732.70	\$24,732.70	\$24,732.70	\$98,930.80	
Surry Totals For 4 Replacement School Buses ->											\$387,432.00					\$395,723.20

**Surry County Schools should issue a purchase order in the amount of \$387,432.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Surry County Schools: \$387,432.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	137	\$103,401.00	\$26,403.45	\$26,403.45	\$26,403.45	\$26,403.45	\$105,613.80
66 Lift FF Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	138	\$109,193.00	\$27,882.44	\$27,882.44	\$27,882.44	\$27,882.44	\$111,529.76
Transylvania Totals For 2 Replacement School Buses ->												\$212,594.00					\$217,143.56

**Transylvania County Schools should issue a purchase order in the amount of \$212,594.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Transylvania County Schools: \$212,594.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	270	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	273	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	275	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	276	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	277	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	278	\$93,477.00	\$23,869.36	\$23,869.36	\$23,869.36	\$23,869.36	\$95,477.44
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	271	\$98,149.00	\$25,062.35	\$25,062.35	\$25,062.35	\$25,062.35	\$100,249.40
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	272	\$98,149.00	\$25,062.35	\$25,062.35	\$25,062.35	\$25,062.35	\$100,249.40
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	274	\$98,149.00	\$25,062.35	\$25,062.35	\$25,062.35	\$25,062.35	\$100,249.40
Union Totals For 9 Replacement School Buses ->										\$855,309.00					\$873,612.84

**Union County Schools should issue a purchase order in the amount of \$855,309.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Union County Schools: \$855,309.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	270	\$91,539.00	\$23,374.49	\$23,374.49	\$23,374.49	\$23,374.49	\$93,497.96
42 Lift Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	271	\$92,823.00	\$23,702.36	\$23,702.36	\$23,702.36	\$23,702.36	\$94,809.44
Vance Totals For 2 Replacement School Buses ->										\$184,362.00					\$188,307.40

**Vance County Schools should issue a purchase order in the amount of \$184,362.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Vance County Schools: \$184,362.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1718	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1719	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1720	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1721	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1722	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1723	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1724	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1725	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1726	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1727	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1728	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1729	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1730	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1731	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1732	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1733	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1734	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1735	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1736	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1737	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	No	1738	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1739	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1740	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1741	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1742	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1743	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1744	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1745	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	Yes	No	No	1746	\$91,957.00	\$23,481.22	\$23,481.22	\$23,481.22	\$23,481.22	\$93,924.88
Wake Totals For 29 Replacement School Buses ->										\$2,666,753.00					\$2,723,821.52

Wake County Schools should issue a purchase order in the amount of \$2,666,753.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wake County Schools: \$2,666,753.00

**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 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	213	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72	
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	257	\$95,687.00	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$24,433.68	\$97,734.72	
42 Lift FF Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	283	\$101,595.00	\$25,942.29	\$25,942.29	\$25,942.29	\$25,942.29	\$25,942.29	\$103,769.16	
54 Lift Blue Bird ISB 6.7L	4	No	Yes	Yes	No	Yes	No	No	No	288	\$103,336.00	\$26,386.85	\$26,386.85	\$26,386.85	\$26,386.85	\$26,386.85	\$105,547.40	
Warren Totals For 4 Replacement School Buses ->												\$396,305.00						\$404,786.00

**Warren County Schools should issue a purchase order in the amount of \$396,305.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Warren County Schools: \$396,305.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 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 Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Lift Thomas ISB 6.7L	4	No	No	No	Yes	Yes	Yes	No	No	46	\$96,698.00	\$24,691.84	\$24,691.84	\$24,691.84	\$24,691.84	\$98,767.36	
Watauga Totals For 1 Replacement School Buses ->												\$96,698.00					\$98,767.36

**Watauga County Schools should issue a purchase order in the amount of \$96,698.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Watauga County Schools: \$96,698.00

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

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - 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 Thomas ISB 6.7L	8	Yes	No	Yes	No	Yes	No	No	No	No	623	\$104,124.00	\$26,588.07	\$26,588.07	\$26,588.07	\$26,588.07	\$106,352.28
Wayne Totals For 1 Replacement School Buses ->												\$104,124.00	\$106,352.28				

**Wayne County Schools should issue a purchase order in the amount of \$104,124.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Wayne County Schools: \$104,124.00

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

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Brake	Eng/Exh	Back-Up Camera	Corrosion Pkg	HighVis 3pt	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
54 Lift IC ISB 6.7L	4	Yes	No	No	Yes	Yes	Yes	Yes	No	No	211	\$99,145.00	\$25,316.68	\$25,316.68	\$25,316.68	\$25,316.68	\$101,266.72
54 Lift IC ISB 6.7L	4	Yes	No	No	Yes	Yes	Yes	Yes	No	No	212	\$99,145.00	\$25,316.68	\$25,316.68	\$25,316.68	\$25,316.68	\$101,266.72
Wilkes Totals For 2 Replacement School Buses ->												\$198,290.00					\$202,533.44

**Wilkes County Schools should issue a purchase order in the amount of \$198,290.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Wilkes County Schools: \$198,290.00

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

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/20 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/21 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/22 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3rd	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
42 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	219	\$95,179.00	\$24,303.96	\$24,303.96	\$24,303.96	\$24,303.96	\$97,215.84	
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	218	\$98,567.00	\$25,169.09	\$25,169.09	\$25,169.09	\$25,169.09	\$100,676.36	
Yadkin Totals For 2 Replacement School Buses ->											\$193,746.00				\$197,892.20	

**Yadkin County Schools should issue a purchase order in the amount of \$193,746.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Yadkin County Schools: \$193,746.00