

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 0 | No | No | Yes | Yes | Yes | No | No | 181 | \$131,936.00 | \$34,569.88 | \$34,569.88 | \$34,569.88 | \$34,569.88 | \$138,279.52 |
| 72 Pass IC ISB 6.7L | 0 | No | No | Yes | Yes | Yes | No | No | 182 | \$131,936.00 | \$34,569.88 | \$34,569.88 | \$34,569.88 | \$34,569.88 | \$138,279.52 |
| Alamance Totals For 2 Replacement School Buses -> | | | | | | | | | | \$263,872.00 | | | | | \$276,559.04 |

**Alamance County Schools should issue a purchase order in the amount of \$263,872.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Alamance County Schools: \$263,872.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 66 Pass Thomas ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | Yes | No | 220 | \$132,762.00 | \$34,786.30 | \$34,786.30 | \$34,786.30 | \$34,786.30 | \$139,145.20 |
| Ashe Totals For 1 Replacement School Buses -> | | | | | | | | | | \$132,762.00 | | | | | \$139,145.20 |

**Ashe County Schools should issue a purchase order in the amount of \$132,762.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Ashe County Schools: \$132,762.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 4 | No | No | Yes | Yes | Yes | No | No | 39 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 41 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 42 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Lift Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 36 | \$136,739.00 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$143,313.44 |
| 72 Lift Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 40 | \$136,739.00 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$143,313.44 |
| Brunswick Totals For 5 Replacement School Buses -> | | | | | | | | | | \$669,244.00 | | | | | \$701,421.40 |

Brunswick County Schools should issue a purchase order in the amount of \$669,244.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Eng/Exh Brake | Back-Up Camera | 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 | 34 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 35 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 37 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 38 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| Brunswick Totals For 4 Replacement School Buses -> | | | | | | | | | | \$536,544.00 | | | | | \$562,341.12 |

Brunswick County Schools should issue a purchase order in the amount of \$536,544.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Brunswick County Schools: \$1,205,788.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | Yes | Yes | Yes | Yes | Yes | No | No | 712 | \$135,287.00 | \$35,447.90 | \$35,447.90 | \$35,447.90 | \$35,447.90 | \$141,791.60 |
| 72 Pass IC ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | 713 | \$135,287.00 | \$35,447.90 | \$35,447.90 | \$35,447.90 | \$35,447.90 | \$141,791.60 |
| 72 Pass IC ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | 714 | \$135,287.00 | \$35,447.90 | \$35,447.90 | \$35,447.90 | \$35,447.90 | \$141,791.60 |
| Buncombe Totals For 3 Replacement School Buses -> | | | | | | | | | | \$405,861.00 | | | | | \$425,374.80 |

**Buncombe County Schools should issue a purchase order in the amount of \$405,861.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Buncombe County Schools: \$405,861.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|---|-----------|-------------|--------------|-----------------|---------------|----------------|---------------|-------------|-----------|---------------------------------|--------------------|--------------------|--------------------|--------------------|--|
| 42 Lift FF Thomas ISB 6.7L 3pt. Belts | 4 | No | No | Yes | Yes | Yes | No | No | 310 | \$137,979.00 | \$36,153.26 | \$36,153.26 | \$36,153.26 | \$36,153.26 | \$144,613.04 |
| 42 Lift FF Thomas ISB 6.7L 3pt. Belts | 4 | No | No | Yes | Yes | Yes | No | No | 311 | \$137,979.00 | \$36,153.26 | \$36,153.26 | \$36,153.26 | \$36,153.26 | \$144,613.04 |
| Burke Totals For 2 Replacement School Buses -> | | | | | | | | | | \$275,958.00 | | | | | \$289,226.08 |

Burke County Schools should issue a purchase order in the amount of \$275,958.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Eng/Exh Brake | Back-Up Camera | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|---|-----------|-------------|--------------|-----------------|---------------|----------------|---------------|-------------|-----------|---------------------------------|--------------------|--------------------|--------------------|--------------------|--|
| 42 Lift FF IC ISB 6.7L 3pt. Belts | 4 | No | No | Yes | Yes | Yes | No | No | 309 | \$140,910.00 | \$36,921.24 | \$36,921.24 | \$36,921.24 | \$36,921.24 | \$147,684.96 |
| Burke Totals For 1 Replacement School Buses -> | | | | | | | | | | \$140,910.00 | | | | | \$147,684.96 |

Burke County Schools should issue a purchase order in the amount of \$140,910.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Burke County Schools: \$416,868.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 to BAPCC.

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Locks | Vandal Brakes | Air Disc Brakes | Eng/Ech Brake | 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 Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 214 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 215 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 216 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 217 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 218 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 219 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 220 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 223 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 227 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 228 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 229 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Lift Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 226 | \$136,739.00 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$143,313.44 |
| 72 Lift Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 230 | \$136,739.00 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$143,313.44 |
| 72 Lift Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 231 | \$136,739.00 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$143,313.44 |
| 72 Lift Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 232 | \$136,739.00 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$143,313.44 |
| 72 Lift FF Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 224 | \$140,721.00 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$147,486.88 |
| 72 Lift FF Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 225 | \$140,721.00 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$147,486.88 |

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Brake Eng/Exh | Camera Back-Up | Corrosion Pkg | 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 |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| Cabarrus Totals For 17 Replacement School Buses -> | | | | | | | | | | \$2,279,540.00 | | | | | \$2,389,140.76 |

**Cabarrus County Schools should issue a purchase order in the amount of \$2,279,540.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Cabarrus County Schools: \$2,279,540.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 42 Pass IC ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | No | No | 295 | \$127,528.00 | \$33,414.89 | \$33,414.89 | \$33,414.89 | \$33,414.89 | \$133,659.56 |
| 54 Lift FF IC ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | 294 | \$141,413.00 | \$37,053.04 | \$37,053.04 | \$37,053.04 | \$37,053.04 | \$148,212.16 |
| Caldwell Totals For 2 Replacement School Buses -> | | | | | | | | | | \$268,941.00 | | | | | \$281,871.72 |

**Caldwell County Schools should issue a purchase order in the amount of \$268,941.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Caldwell County Schools: \$268,941.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 Thomas ISB 6.7L 3pt. Belts | 4 | No | No | Yes | Yes | Yes | No | No | 293 | \$137,365.00 | \$35,992.38 | \$35,992.38 | \$35,992.38 | \$35,992.38 | \$143,969.52 |
| 54 Lift Thomas ISB 6.7L 3pt. Belts | 4 | No | No | Yes | Yes | Yes | No | No | 295 | \$137,365.00 | \$35,992.38 | \$35,992.38 | \$35,992.38 | \$35,992.38 | \$143,969.52 |
| Carteret Totals For 2 Replacement School Buses -> | | | | | | | | | | \$274,730.00 | | | | | \$287,939.04 |

**Carteret County Schools should issue a purchase order in the amount of \$274,730.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Carteret County Schools: \$274,730.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|-----------|-------------|--------------|-----------------|---------------|----------------|---------------|-------------|-----------|---------------------------------|--------------------|--------------------|--------------------|--------------------|--|
| 42 Lift FF Thomas ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | 30 | \$135,708.00 | \$35,558.22 | \$35,558.22 | \$35,558.22 | \$35,558.22 | \$142,232.88 |
| Caswell Totals For 1 Replacement School Buses -> | | | | | | | | | | \$135,708.00 | | | | | \$142,232.88 |

Caswell County Schools should issue a purchase order in the amount of \$135,708.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Caswell County Schools: \$135,708.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 72 Pass IC ISB 6.7L | 4 | No | No | No | No | Yes | No | No | 461 | \$131,958.00 | \$34,575.64 | \$34,575.64 | \$34,575.64 | \$34,575.64 | \$138,302.56 |
| 72 Pass IC ISB 6.7L | 4 | No | No | No | No | Yes | No | No | 462 | \$131,958.00 | \$34,575.64 | \$34,575.64 | \$34,575.64 | \$34,575.64 | \$138,302.56 |
| 72 Pass IC ISB 6.7L | 4 | No | No | No | No | Yes | No | No | 463 | \$131,958.00 | \$34,575.64 | \$34,575.64 | \$34,575.64 | \$34,575.64 | \$138,302.56 |
| 42 Lift FF IC ISB 6.7L | 4 | No | No | No | No | Yes | No | No | 460 | \$134,432.00 | \$35,223.88 | \$35,223.88 | \$35,223.88 | \$35,223.88 | \$140,895.52 |
| Catawba Totals For 4 Replacement School Buses -> | | | | | | | | | | \$530,306.00 | | | | | \$555,803.20 |

**Catawba County Schools should issue a purchase order in the amount of \$530,306.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Catawba County Schools: \$530,306.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 4 | No | No | Yes | Yes | Yes | No | No | 147 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Lift Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 146 | \$136,739.00 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$35,828.36 | \$143,313.44 |
| Chapel Hill Totals For 2 Replacement School Buses -> | | | | | | | | | | \$268,661.00 | | | | | \$281,578.28 |

**Chapel Hill City Schools should issue a purchase order in the amount of \$268,661.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Chapel Hill City Schools: \$268,661.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 72 Pass Blue Bird ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 98 | \$137,046.00 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$143,635.20 |
| 72 Pass Blue Bird ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 99 | \$137,046.00 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$143,635.20 |
| Chatham Totals For 2 Replacement School Buses -> | | | | | | | | | | \$274,092.00 | | | | | \$287,270.40 |

**Chatham County Schools should issue a purchase order in the amount of \$274,092.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Chatham County Schools: \$274,092.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 4 | Yes | No | Yes | No | Yes | No | No | 153 | \$132,092.00 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$138,443.00 |
| Chowan Totals For 1 Replacement School Buses -> | | | | | | | | | | \$132,092.00 | | | | | \$138,443.00 |

Chowan County Schools should issue a purchase order in the amount of \$132,092.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chowan County Schools: \$132,092.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 231 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| Cleveland Totals For 1 Replacement School Buses -> | | | | | | | | | | \$134,136.00 | | | | | \$140,585.28 |

**Cleveland County Schools should issue a purchase order in the amount of \$134,136.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Cleveland County Schools: \$134,136.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 0 | No | No | Yes | No | No | No | No | 533 | \$128,224.00 | \$33,597.26 | \$33,597.26 | \$33,597.26 | \$33,597.26 | \$134,389.04 |
| Cumberland Totals For 1 Replacement School Buses -> | | | | | | | | | | \$128,224.00 | | | | | \$134,389.04 |

Cumberland County Schools should issue a purchase order in the amount of \$128,224.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Eng/Exh Brake | Back-Up Camera | 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 Lift Blue Bird Ford 7.3L | 4 | No | No | Yes | No | Yes | No | No | 528 | \$157,183.00 | \$41,185.09 | \$41,185.09 | \$41,185.09 | \$41,185.09 | \$164,740.36 |
| 66 Lift Blue Bird Ford 7.3L | 4 | No | No | Yes | No | Yes | No | No | 529 | \$157,183.00 | \$41,185.09 | \$41,185.09 | \$41,185.09 | \$41,185.09 | \$164,740.36 |
| 66 Lift Blue Bird Ford 7.3L | 4 | No | No | Yes | No | Yes | No | No | 530 | \$157,183.00 | \$41,185.09 | \$41,185.09 | \$41,185.09 | \$41,185.09 | \$164,740.36 |
| 66 Lift Blue Bird Ford 7.3L | 4 | No | No | Yes | No | Yes | No | No | 531 | \$157,183.00 | \$41,185.09 | \$41,185.09 | \$41,185.09 | \$41,185.09 | \$164,740.36 |
| 66 Lift Blue Bird Ford 7.3L | 4 | No | No | Yes | No | Yes | No | No | 532 | \$157,183.00 | \$41,185.09 | \$41,185.09 | \$41,185.09 | \$41,185.09 | \$164,740.36 |
| Cumberland Totals For 5 Replacement School Buses -> | | | | | | | | | | \$785,915.00 | | | | | \$823,701.80 |

Cumberland County Schools should issue a purchase order in the amount of \$785,915.00 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 | 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 Lift IC PSI 8.8L | 4 | No | No | Yes | No | Yes | No | No | 524 | \$151,796.00 | \$39,773.59 | \$39,773.59 | \$39,773.59 | \$39,773.59 | \$159,094.36 |

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Eng/Exh Brake | Back-Up Camera | Corrosion Pkg | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 66 Lift IC PSI 8.8L | 4 | No | No | Yes | No | Yes | No | No | 525 | \$151,796.00 | \$39,773.59 | \$39,773.59 | \$39,773.59 | \$39,773.59 | \$159,094.36 |
| 66 Lift IC PSI 8.8L | 4 | No | No | Yes | No | Yes | No | No | 526 | \$151,796.00 | \$39,773.59 | \$39,773.59 | \$39,773.59 | \$39,773.59 | \$159,094.36 |
| 66 Lift IC PSI 8.8L | 4 | No | No | Yes | No | Yes | No | No | 527 | \$151,796.00 | \$39,773.59 | \$39,773.59 | \$39,773.59 | \$39,773.59 | \$159,094.36 |
| Cumberland Totals For 4 Replacement School Buses -> | | | | | | | | | | \$607,184.00 | | | | | \$636,377.44 |

Cumberland County Schools should issue a purchase order in the amount of \$607,184.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cumberland County Schools: \$1,521,323.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|-----------|-------------|--------------|-----------------|---------------|----------------|---------------|-------------|-----------|---------------------------------|--------------------|--------------------|--------------------|--------------------|--|
| 72 Pass Blue Bird ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 300 | \$137,046.00 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$143,635.20 |
| 72 Pass Blue Bird ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 301 | \$137,046.00 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$143,635.20 |
| 72 Pass Blue Bird ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 302 | \$137,046.00 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$143,635.20 |
| 72 Pass Blue Bird ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 312 | \$137,046.00 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$143,635.20 |
| 72 Pass Blue Bird ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 313 | \$137,046.00 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$35,908.80 | \$143,635.20 |
| Currituck Totals For 5 Replacement School Buses -> | | | | | | | | | | \$685,230.00 | | | | | \$718,176.00 |

Currituck County Schools should issue a purchase order in the amount of \$685,230.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Currituck County Schools: \$685,230.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 Lift FF Thomas ISB 6.7L | 4 | No | No | Yes | No | Yes | Yes | No | 12 | \$142,550.00 | \$37,350.96 | \$37,350.96 | \$37,350.96 | \$37,350.96 | \$149,403.84 |
| Dare Totals For 1 Replacement School Buses -> | | | | | | | | | | \$142,550.00 | | | | | \$149,403.84 |

**Dare County Schools should issue a purchase order in the amount of \$142,550.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Dare County Schools: \$142,550.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 Lift Thomas ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | No | No | No | 174 | \$137,199.00 | \$35,948.89 | \$35,948.89 | \$35,948.89 | \$35,948.89 | \$143,795.56 |
| Davidson Totals For 1 Replacement School Buses -> | | | | | | | | | | | \$137,199.00 | | | | | \$143,795.56 |

**Davidson County Schools should issue a purchase order in the amount of \$137,199.00
 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 | 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 | Yes | No | Yes | Yes | Yes | No | No | No | 175 | \$134,628.00 | \$35,275.23 | \$35,275.23 | \$35,275.23 | \$35,275.23 | \$141,100.92 |
| 72 Pass IC ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | No | No | No | 176 | \$134,628.00 | \$35,275.23 | \$35,275.23 | \$35,275.23 | \$35,275.23 | \$141,100.92 |
| Davidson Totals For 2 Replacement School Buses -> | | | | | | | | | | | \$269,256.00 | | | | | \$282,201.84 |

**Davidson County Schools should issue a purchase order in the amount of \$269,256.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Davidson County Schools: \$406,455.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 4 | No | No | Yes | Yes | Yes | No | No | 63 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 64 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 65 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 66 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 67 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| Davie Totals For 5 Replacement School Buses -> | | | | | | | | | | \$659,610.00 | | | | | \$691,324.20 |

Davie County Schools should issue a purchase order in the amount of \$659,610.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Davie County Schools: \$659,610.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 to BAPCC.

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Locks | Vandal Brakes | Air Disc Brakes | Eng/Elect Brake | 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 Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 240 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 241 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 242 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 243 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 244 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 245 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 246 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 247 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 248 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 249 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 250 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 251 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 252 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 253 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Pass Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 254 | \$136,194.00 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$35,685.56 | \$142,742.24 |
| 72 Lift Thomas ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | No | 239 | \$140,940.00 | \$36,929.10 | \$36,929.10 | \$36,929.10 | \$36,929.10 | \$147,716.40 |
| Durham Totals For 16 Replacement School Buses -> | | | | | | | | | | | \$2,183,850.00 | | | | | \$2,288,850.00 |

Durham County Schools should issue a purchase order in the amount of \$2,183,850.00 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 | 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 | No | No | No | 655 | \$142,856.00 | \$37,431.13 | \$37,431.13 | \$37,431.13 | \$37,431.13 | \$149,724.52 |
| 72 Pass Blue Bird ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | 656 | \$142,856.00 | \$37,431.13 | \$37,431.13 | \$37,431.13 | \$37,431.13 | \$149,724.52 |
| 72 Pass Blue Bird ISB 6.7L 3pt. Belts | 0 | No | No | Yes | Yes | No | No | No | 657 | \$142,856.00 | \$37,431.13 | \$37,431.13 | \$37,431.13 | \$37,431.13 | \$149,724.52 |
| Durham Totals For 3 Replacement School Buses -> | | | | | | | | | | \$428,568.00 | | | | | \$449,173.56 |

Durham County Schools should issue a purchase order in the amount of \$428,568.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Durham County Schools: \$2,612,418.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 938 | \$133,030.00 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$139,426.12 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | No | 939 | \$133,030.00 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$139,426.12 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | No | 941 | \$133,030.00 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$139,426.12 |
| 72 Lift Thomas ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | No | 940 | \$137,847.00 | \$36,118.68 | \$36,118.68 | \$36,118.68 | \$36,118.68 | \$144,474.72 |
| Forsyth Totals For 4 Replacement School Buses -> | | | | | | | | | | | \$536,937.00 | | | | | \$562,753.08 |

Forsyth County Schools should issue a purchase order in the amount of \$536,937.00 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 IC ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | No | 937 | \$142,200.00 | \$37,259.25 | \$37,259.25 | \$37,259.25 | \$37,259.25 | \$149,037.00 |
| Forsyth Totals For 1 Replacement School Buses -> | | | | | | | | | | | \$142,200.00 | | | | | \$149,037.00 |

Forsyth County Schools should issue a purchase order in the amount of \$142,200.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Forsyth County Schools: \$679,137.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 Lift Thomas ISB 6.7L | 4 | No | Yes | No | No | Yes | No | No | 326 | \$135,256.00 | \$35,439.78 | \$35,439.78 | \$35,439.78 | \$35,439.78 | \$141,759.12 |
| Franklin Totals For 1 Replacement School Buses -> | | | | | | | | | | \$135,256.00 | | | | | \$141,759.12 |

**Franklin County Schools should issue a purchase order in the amount of \$135,256.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Eng/Exh Brake | Back-Up Camera | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|----------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 72 Pass Blue Bird ISB 6.7L | 4 | No | Yes | No | No | Yes | No | No | 327 | \$135,591.00 | \$35,527.56 | \$35,527.56 | \$35,527.56 | \$35,527.56 | \$142,110.24 |
| 72 Pass Blue Bird ISB 6.7L | 4 | No | Yes | No | No | Yes | No | No | 328 | \$135,591.00 | \$35,527.56 | \$35,527.56 | \$35,527.56 | \$35,527.56 | \$142,110.24 |
| Franklin Totals For 2 Replacement School Buses -> | | | | | | | | | | \$271,182.00 | | | | | \$284,220.48 |

**Franklin County Schools should issue a purchase order in the amount of \$271,182.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Franklin County Schools: \$406,438.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 0 | Yes | No | Yes | No | Yes | No | No | 4 | \$132,142.00 | \$34,623.85 | \$34,623.85 | \$34,623.85 | \$34,623.85 | \$138,495.40 |
| 66 Lift IC ISB 6.7L | 8 | Yes | No | Yes | No | Yes | No | No | 5 | \$141,634.00 | \$37,110.95 | \$37,110.95 | \$37,110.95 | \$37,110.95 | \$148,443.80 |
| Gates Totals For 2 Replacement School Buses -> | | | | | | | | | | \$273,776.00 | | | | | \$286,939.20 |

Gates County Schools should issue a purchase order in the amount of \$273,776.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gates County Schools: \$273,776.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 to BAPCC.

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Eng/Elect Brake | Back-Up Camera | Pig Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|---|-----------|-------------|--------------|-----------------|-----------------|----------------|---------------|-------------|-----------|---------------------------------|--------------------|--------------------|--------------------|--------------------|--|
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 718 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 719 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 720 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 721 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 722 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 723 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 727 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 728 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 729 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 730 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 731 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 732 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 733 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 734 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 735 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 736 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 737 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 738 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 739 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 740 | \$128,514.00 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$33,673.24 | \$134,692.96 |

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Eng/Exh Brake | 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 |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| Guilford Totals For 20 Replacement School Buses -> | | | | | | | | | | \$2,570,280.00 | | | | | \$2,693,859.20 |

**Guilford County Schools should issue a purchase order in the amount of \$2,570,280.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Eng/Exh Brake | Back-Up Camera | 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 | 0 | No | No | Yes | Yes | No | No | No | 711 | \$134,008.00 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$140,451.12 |
| 72 Pass Blue Bird ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 712 | \$134,008.00 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$140,451.12 |
| 72 Pass Blue Bird ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 713 | \$134,008.00 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$140,451.12 |
| 72 Pass Blue Bird ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 714 | \$134,008.00 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$140,451.12 |
| 72 Pass Blue Bird ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 715 | \$134,008.00 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$140,451.12 |
| 72 Pass Blue Bird ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 716 | \$134,008.00 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$140,451.12 |
| 72 Pass Blue Bird ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 717 | \$134,008.00 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$140,451.12 |
| 72 Pass Blue Bird ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 724 | \$134,008.00 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$140,451.12 |
| 72 Pass Blue Bird ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 725 | \$134,008.00 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$35,112.78 | \$140,451.12 |
| 42 Lift FF Blue Bird ISB 6.7L | 0 | No | No | Yes | Yes | No | No | No | 726 | \$139,611.00 | \$36,580.88 | \$36,580.88 | \$36,580.88 | \$36,580.88 | \$146,323.52 |
| Guilford Totals For 10 Replacement School Buses -> | | | | | | | | | | \$1,345,683.00 | | | | | \$1,410,383.60 |

**Guilford County Schools should issue a purchase order in the amount of \$1,345,683.00
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Guilford County Schools: \$3,915,963.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 IC ISB 6.7L | 4 | No | No | No | No | No | No | No | 346 | \$99,080.00 | \$25,960.95 | \$25,960.95 | \$25,960.95 | \$25,960.95 | \$103,843.80 |
| Halifax Totals For 1 Replacement School Buses -> | | | | | | | | | | \$99,080.00 | | | | | \$103,843.80 |

**Halifax County Schools should issue a purchase order in the amount of \$99,080.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Halifax County Schools: \$99,080.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 4 | Yes | No | Yes | No | Yes | No | No | 556 | \$132,092.00 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$138,443.00 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | 557 | \$132,092.00 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$138,443.00 |
| 42 Lift FF Thomas ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | 411 | \$134,770.00 | \$35,312.44 | \$35,312.44 | \$35,312.44 | \$35,312.44 | \$141,249.76 |
| Harnett Totals For 3 Replacement School Buses -> | | | | | | | | | | \$398,954.00 | | | | | \$418,135.76 |

**Harnett County Schools should issue a purchase order in the amount of \$398,954.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Harnett County Schools: \$398,954.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 42 Lift FF Thomas ISB 6.7L 3pt. Belts | 4 | Yes | No | Yes | Yes | Yes | Yes | No | 192 | \$140,264.00 | \$36,751.98 | \$36,751.98 | \$36,751.98 | \$36,751.98 | \$147,007.92 |
| Haywood Totals For 1 Replacement School Buses -> | | | | | | | | | | \$140,264.00 | | | | | \$147,007.92 |

**Haywood County Schools should issue a purchase order in the amount of \$140,264.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Haywood County Schools: \$140,264.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 Lift Thomas ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | 86 | \$136,909.00 | \$35,872.90 | \$35,872.90 | \$35,872.90 | \$35,872.90 | \$143,491.60 |
| Hoke Totals For 1 Replacement School Buses -> | | | | | | | | | | \$136,909.00 | | | | | \$143,491.60 |

**Hoke County Schools should issue a purchase order in the amount of \$136,909.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Hoke County Schools: \$136,909.00

**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 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | No | Yes | Yes | Yes | No | No | No | 416 | \$132,382.00 | \$34,686.74 | \$34,686.74 | \$34,686.74 | \$34,686.74 | \$138,746.96 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | No | No | No | 419 | \$132,382.00 | \$34,686.74 | \$34,686.74 | \$34,686.74 | \$34,686.74 | \$138,746.96 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | No | No | No | 420 | \$132,382.00 | \$34,686.74 | \$34,686.74 | \$34,686.74 | \$34,686.74 | \$138,746.96 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | No | No | No | 421 | \$132,382.00 | \$34,686.74 | \$34,686.74 | \$34,686.74 | \$34,686.74 | \$138,746.96 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | No | No | No | 422 | \$132,382.00 | \$34,686.74 | \$34,686.74 | \$34,686.74 | \$34,686.74 | \$138,746.96 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | No | No | No | 426 | \$132,382.00 | \$34,686.74 | \$34,686.74 | \$34,686.74 | \$34,686.74 | \$138,746.96 |
| 72 Lift Thomas ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | No | No | No | 418 | \$137,199.00 | \$35,948.89 | \$35,948.89 | \$35,948.89 | \$35,948.89 | \$143,795.56 |
| Iredell Totals For 7 Replacement School Buses -> | | | | | | | | | | | \$931,491.00 | | | | | \$976,277.32 |

Iredell County Schools should issue a purchase order in the amount of \$931,491.00 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 | No | Yes | Yes | Yes | No | No | No | 417 | \$134,628.00 | \$35,275.23 | \$35,275.23 | \$35,275.23 | \$35,275.23 | \$141,100.92 |
| 72 Pass IC ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | No | No | No | 424 | \$134,628.00 | \$35,275.23 | \$35,275.23 | \$35,275.23 | \$35,275.23 | \$141,100.92 |
| 72 Pass IC ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | No | No | No | 425 | \$134,628.00 | \$35,275.23 | \$35,275.23 | \$35,275.23 | \$35,275.23 | \$141,100.92 |
| 72 Pass IC ISB 6.7L | 8 | Yes | No | Yes | Yes | Yes | No | No | No | 423 | \$136,828.00 | \$35,851.68 | \$35,851.68 | \$35,851.68 | \$35,851.68 | \$143,406.72 |

| 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 |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| Iredell Totals For 4 Replacement School Buses -> | | | | | | | | | | \$540,712.00 | | | | | \$566,709.48 |

Iredell County Schools should issue a purchase order in the amount of \$540,712.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Iredell County Schools: \$1,472,203.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 IC ISB 6.7L 3pt. Belts | 4 | Yes | No | Yes | Yes | Yes | Yes | No | 49 | \$148,059.00 | \$38,794.42 | \$38,794.42 | \$38,794.42 | \$38,794.42 | \$155,177.68 |
| 66 Lift FF IC ISB 6.7L 3pt. Belts | 4 | Yes | No | Yes | Yes | Yes | Yes | No | 50 | \$151,335.00 | \$39,652.80 | \$39,652.80 | \$39,652.80 | \$39,652.80 | \$158,611.20 |
| Jackson Totals For 2 Replacement School Buses -> | | | | | | | | | | \$299,394.00 | | | | | \$313,788.88 |

**Jackson County Schools should issue a purchase order in the amount of \$299,394.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Jackson County Schools: \$299,394.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 4 | No | No | Yes | No | No | No | No | 147 | \$130,504.00 | \$34,194.66 | \$34,194.66 | \$34,194.66 | \$34,194.66 | \$136,778.64 |
| Jones Totals For 1 Replacement School Buses -> | | | | | | | | | | \$130,504.00 | | | | | \$136,778.64 |

Jones County Schools should issue a purchase order in the amount of \$130,504.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Jones County Schools: \$130,504.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 4 | No | No | Yes | Yes | Yes | No | No | 452 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| Kannapolis Totals For 1 Replacement School Buses -> | | | | | | | | | | \$131,922.00 | | | | | \$138,264.84 |

**Kannapolis City Schools should issue a purchase order in the amount of \$131,922.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Kannapolis City Schools: \$131,922.00

**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 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 4 | No | No | Yes | Yes | Yes | No | No | 107 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| Lee Totals For 1 Replacement School Buses -> | | | | | | | | | | \$131,922.00 | | | | | \$138,264.84 |

**Lee County Schools should issue a purchase order in the amount of \$131,922.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Lee County Schools: \$131,922.00

**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 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 0 | No | No | No | No | Yes | No | No | 315 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| Lincoln Totals For 1 Replacement School Buses -> | | | | | | | | | | \$127,511.00 | | | | | \$133,641.76 |

**Lincoln County Schools should issue a purchase order in the amount of \$127,511.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Lincoln County Schools: \$127,511.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 66 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | Yes | No | 71 | \$132,302.00 | \$34,665.78 | \$34,665.78 | \$34,665.78 | \$34,665.78 | \$138,663.12 |
| 66 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | Yes | No | 72 | \$132,302.00 | \$34,665.78 | \$34,665.78 | \$34,665.78 | \$34,665.78 | \$138,663.12 |
| Madison Totals For 2 Replacement School Buses -> | | | | | | | | | | \$264,604.00 | | | | | \$277,326.24 |

**Madison County Schools should issue a purchase order in the amount of \$264,604.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Madison County Schools: \$264,604.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 0 | No | No | No | Yes | Yes | No | No | 238 | \$128,223.00 | \$33,597.00 | \$33,597.00 | \$33,597.00 | \$33,597.00 | \$134,388.00 |
| 42 Lift FF IC ISB 6.7L | 4 | No | No | No | Yes | Yes | No | No | 236 | \$134,718.00 | \$35,298.82 | \$35,298.82 | \$35,298.82 | \$35,298.82 | \$141,195.28 |
| 42 Lift FF IC ISB 6.7L | 4 | No | No | No | Yes | Yes | No | No | 237 | \$134,718.00 | \$35,298.82 | \$35,298.82 | \$35,298.82 | \$35,298.82 | \$141,195.28 |
| McDowell Totals For 3 Replacement School Buses -> | | | | | | | | | | \$397,659.00 | | | | | \$416,778.56 |

**McDowell County Schools should issue a purchase order in the amount of \$397,659.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by McDowell County Schools: \$397,659.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 to BAPCC.

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Eng/Elect Brake | Back-Up Camera | Corrosion 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 | 290 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 291 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 292 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 293 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 510 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 511 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 512 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 513 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 514 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 515 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 516 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 517 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 518 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 519 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 520 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 521 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 522 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 523 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 524 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 525 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 526 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |

| 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 | No | No | Yes | No | No | No | 527 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | No | 528 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | No | 529 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 54 Lift FF Thomas ISB 6.7L | 4 | No | No | No | No | Yes | No | No | No | 1120 | \$132,537.00 | \$34,727.35 | \$34,727.35 | \$34,727.35 | \$34,727.35 | \$138,909.40 |
| 72 Lift FF Thomas ISB 6.7L | 4 | No | No | No | No | Yes | No | No | No | 1121 | \$138,590.00 | \$36,313.36 | \$36,313.36 | \$36,313.36 | \$36,313.36 | \$145,253.44 |
| 72 Lift FF Thomas ISB 6.7L | 4 | No | No | No | No | Yes | No | No | No | 1122 | \$138,590.00 | \$36,313.36 | \$36,313.36 | \$36,313.36 | \$36,313.36 | \$145,253.44 |
| Mecklenburg Totals For 27 Replacement School Buses -> | | | | | | | | | | | \$3,469,981.00 | | | | | \$3,636,818.52 |

Mecklenburg County Schools should issue a purchase order in the amount of \$3,469,981.00 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 Ford 7.3L | 0 | No | No | No | No | Yes | No | No | No | 914 | \$147,452.00 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$154,541.52 |
| 72 Pass Blue Bird Ford 7.3L | 0 | No | No | No | No | Yes | No | No | No | 915 | \$147,452.00 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$154,541.52 |
| 72 Pass Blue Bird Ford 7.3L | 0 | No | No | No | No | Yes | No | No | No | 916 | \$147,452.00 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$154,541.52 |
| 72 Pass Blue Bird Ford 7.3L | 0 | No | No | No | No | Yes | No | No | No | 917 | \$147,452.00 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$154,541.52 |
| 72 Pass Blue Bird Ford 7.3L | 0 | No | No | No | No | Yes | No | No | No | 918 | \$147,452.00 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$154,541.52 |
| 72 Pass Blue Bird Ford 7.3L | 0 | No | No | No | No | Yes | No | No | No | 919 | \$147,452.00 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$154,541.52 |
| 72 Pass Blue Bird Ford 7.3L | 0 | No | No | No | No | Yes | No | No | No | 920 | \$147,452.00 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$154,541.52 |
| 72 Pass Blue Bird Ford 7.3L | 0 | No | No | No | No | Yes | No | No | No | 921 | \$147,452.00 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$38,635.38 | \$154,541.52 |
| Mecklenburg Totals For 8 Replacement School Buses -> | | | | | | | | | | | \$1,179,616.00 | | | | | \$1,236,332.16 |

Mecklenburg County Schools should issue a purchase order in the amount of \$1,179,616.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | 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 | No | No | Yes | No | No | No | 500 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | No | 501 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |

| 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 IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 502 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 503 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 1516 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 1517 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 1518 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 1519 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 1598 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 1599 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 1600 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 1601 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 1602 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 1603 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 1604 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 72 Pass IC ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 1605 | \$129,758.00 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$33,999.20 | \$135,996.80 |
| 66 Lift IC ISB 6.7L | 4 | No | No | No | No | Yes | No | No | 1515 | \$137,050.00 | \$35,909.85 | \$35,909.85 | \$35,909.85 | \$35,909.85 | \$143,639.40 |
| 72 Lift IC ISB 6.7L | 4 | No | No | No | No | Yes | No | No | 1520 | \$138,871.00 | \$36,386.98 | \$36,386.98 | \$36,386.98 | \$36,386.98 | \$145,547.92 |
| 72 Lift IC ISB 6.7L | 4 | No | No | No | No | Yes | No | No | 1521 | \$138,871.00 | \$36,386.98 | \$36,386.98 | \$36,386.98 | \$36,386.98 | \$145,547.92 |
| 72 Lift IC ISB 6.7L | 4 | No | No | No | No | Yes | No | No | 1522 | \$138,871.00 | \$36,386.98 | \$36,386.98 | \$36,386.98 | \$36,386.98 | \$145,547.92 |
| Mecklenburg Totals For 20 Replacement School Buses -> | | | | | | | | | | \$2,629,791.00 | | | | | \$2,756,231.96 |

**Mecklenburg County Schools should issue a purchase order in the amount of \$2,629,791.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Mecklenburg County Schools: \$7,279,388.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Yes | Yes | No | No | No | 51 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 |
| 72 Lift Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | No | 52 | \$135,358.00 | \$35,466.51 | \$35,466.51 | \$35,466.51 | \$35,466.51 | \$141,866.04 |
| Montgomery Totals For 2 Replacement School Buses -> | | | | | | | | | | | \$265,899.00 | | | | | \$278,683.48 |

Montgomery County Schools should issue a purchase order in the amount of \$265,899.00 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 | 4 | Yes | No | No | Yes | Yes | No | No | No | 53 | \$143,726.00 | \$37,659.09 | \$37,659.09 | \$37,659.09 | \$37,659.09 | \$150,636.36 |
| Montgomery Totals For 1 Replacement School Buses -> | | | | | | | | | | | \$143,726.00 | | | | | \$150,636.36 |

Montgomery County Schools should issue a purchase order in the amount of \$143,726.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Montgomery County Schools: \$409,625.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | No | Yes | No | No | 223 | \$133,850.00 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$140,285.52 |
| Moore Totals For 1 Replacement School Buses -> | | | | | | | | | | \$133,850.00 | | | | | \$140,285.52 |

Moore County Schools should issue a purchase order in the amount of \$133,850.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Moore County Schools: \$133,850.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 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 | No | 234 | \$132,092.00 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$138,443.00 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | No | 235 | \$132,092.00 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$138,443.00 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | No | 243 | \$132,092.00 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$138,443.00 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | No | 244 | \$132,092.00 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$138,443.00 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | No | 245 | \$132,092.00 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$34,610.75 | \$138,443.00 |
| Nash Totals For 5 Replacement School Buses -> | | | | | | | | | | | \$660,460.00 | | | | | \$692,215.00 |

Nash County Schools should issue a purchase order in the amount of \$660,460.00 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 Camera | Corrosion Pkg | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|---|-----------|-------------|--------------|-----------------|---------------|--------|----------------|---------------|-------------|-----------|---------------------------------|--------------------|--------------------|--------------------|--------------------|--|
| 72 Pass Blue Bird ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | No | 241 | \$137,586.00 | \$36,050.29 | \$36,050.29 | \$36,050.29 | \$36,050.29 | \$144,201.16 |
| 72 Pass Blue Bird ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | No | 242 | \$137,586.00 | \$36,050.29 | \$36,050.29 | \$36,050.29 | \$36,050.29 | \$144,201.16 |
| Nash Totals For 2 Replacement School Buses -> | | | | | | | | | | | \$275,172.00 | | | | | \$288,402.32 |

Nash County Schools should issue a purchase order in the amount of \$275,172.00 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 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 |
|---|-----------|-------------|--------------|-----------------|---------------|--------|----------------|---------------|-------------|-----------|---------------------------------|--------------------|--------------------|--------------------|--------------------|--|
|---|-----------|-------------|--------------|-----------------|---------------|--------|----------------|---------------|-------------|-----------|---------------------------------|--------------------|--------------------|--------------------|--------------------|--|

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Eng/Exh Brake | Back-Up Camera | Corrosion Pkg | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 72 Pass IC ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | 236 | \$134,342.00 | \$35,200.30 | \$35,200.30 | \$35,200.30 | \$35,200.30 | \$140,801.20 |
| 72 Pass IC ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | 237 | \$134,342.00 | \$35,200.30 | \$35,200.30 | \$35,200.30 | \$35,200.30 | \$140,801.20 |
| 72 Pass IC ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | 238 | \$134,342.00 | \$35,200.30 | \$35,200.30 | \$35,200.30 | \$35,200.30 | \$140,801.20 |
| 72 Pass IC ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | 239 | \$134,342.00 | \$35,200.30 | \$35,200.30 | \$35,200.30 | \$35,200.30 | \$140,801.20 |
| 72 Pass IC ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | 240 | \$134,342.00 | \$35,200.30 | \$35,200.30 | \$35,200.30 | \$35,200.30 | \$140,801.20 |
| 54 Lift FF IC ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | 49 | \$140,468.00 | \$36,805.43 | \$36,805.43 | \$36,805.43 | \$36,805.43 | \$147,221.72 |
| Nash Totals For 6 Replacement School Buses -> | | | | | | | | | | \$812,178.00 | | | | | \$851,227.72 |

Nash County Schools should issue a purchase order in the amount of \$812,178.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Nash County Schools: \$1,747,810.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Plg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 473 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 474 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 475 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 476 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 477 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 478 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Lift FF Thomas ISB 6.7L | 18 | No | No | No | No | Yes | No | No | 472 | \$146,570.00 | \$38,404.28 | \$38,404.28 | \$38,404.28 | \$38,404.28 | \$153,617.12 |
| New Hanover Totals For 7 Replacement School Buses -> | | | | | | | | | | \$911,636.00 | | | | | \$955,467.68 |

**New Hanover County Schools should issue a purchase order in the amount of \$911,636.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by New Hanover County Schools: \$911,636.00

**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 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 Thomas ISB 6.7L | 4 | No | Yes | Yes | No | Yes | No | No | No | 240 | \$130,641.00 | \$34,230.56 | \$34,230.56 | \$34,230.56 | \$34,230.56 | \$136,922.24 |
| Northampton Totals For 1 Replacement School Buses -> | | | | | | | | | | | \$130,641.00 | | | | | \$136,922.24 |

**Northampton County Schools should issue a purchase order in the amount of \$130,641.00
 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 |
|--|--------------|----------------|-------|--------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 66 Pass Blue Bird ISB 6.7L | 4 | No | Yes | Yes | No | Yes | No | No | No | 241 | \$135,512.00 | \$35,506.86 | \$35,506.86 | \$35,506.86 | \$35,506.86 | \$142,027.44 |
| Northampton Totals For 1 Replacement School Buses -> | | | | | | | | | | | \$135,512.00 | | | | | \$142,027.44 |

**Northampton County Schools should issue a purchase order in the amount of \$135,512.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Northampton County Schools: \$266,153.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Plg 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 | No | Yes | No | No | 524 | \$133,850.00 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$140,285.52 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 525 | \$133,850.00 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$140,285.52 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 526 | \$133,850.00 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$140,285.52 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 527 | \$133,850.00 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$140,285.52 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 528 | \$133,850.00 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$140,285.52 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 529 | \$133,850.00 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$35,071.38 | \$140,285.52 |
| 72 Lift IC ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 522 | \$140,763.00 | \$36,882.73 | \$36,882.73 | \$36,882.73 | \$36,882.73 | \$147,530.92 |
| 72 Lift IC ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 523 | \$140,763.00 | \$36,882.73 | \$36,882.73 | \$36,882.73 | \$36,882.73 | \$147,530.92 |
| Onslow Totals For 8 Replacement School Buses -> | | | | | | | | | | \$1,084,626.00 | | | | | \$1,136,774.96 |

**Onslow County Schools should issue a purchase order in the amount of \$1,084,626.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Onslow County Schools: \$1,084,626.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 4 | No | No | Yes | Yes | Yes | No | No | 148 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 150 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 151 | \$131,922.00 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$34,566.21 | \$138,264.84 |
| 54 Lift Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 149 | \$132,091.00 | \$34,610.49 | \$34,610.49 | \$34,610.49 | \$34,610.49 | \$138,441.96 |
| Orange Totals For 4 Replacement School Buses -> | | | | | | | | | | \$527,857.00 | | | | | \$553,236.48 |

Orange County Schools should issue a purchase order in the amount of \$527,857.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Orange County Schools: \$527,857.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 4 | Yes | Yes | Yes | Yes | Yes | No | No | 326 | \$133,030.00 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$139,426.12 |
| Pender Totals For 1 Replacement School Buses -> | | | | | | | | | | \$133,030.00 | | | | | \$139,426.12 |

Pender County Schools should issue a purchase order in the amount of \$133,030.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pender County Schools: \$133,030.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Plg 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 | 4 | Yes | Yes | Yes | Yes | Yes | No | No | 139 | \$133,030.00 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$139,426.12 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | 140 | \$133,030.00 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$139,426.12 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | 141 | \$133,030.00 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$139,426.12 |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | 142 | \$133,030.00 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$139,426.12 |
| 72 Lift Thomas ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | 143 | \$137,847.00 | \$36,118.68 | \$36,118.68 | \$36,118.68 | \$36,118.68 | \$144,474.72 |
| Perquimans Totals For 5 Replacement School Buses -> | | | | | | | | | | \$669,967.00 | | | | | \$702,179.20 |

**Perquimans County Schools should issue a purchase order in the amount of \$669,967.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Perquimans County Schools: \$669,967.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 Blue Bird ISB 6.7L | 4 | Yes | No | Yes | No | Yes | No | No | 300 | \$137,586.00 | \$36,050.29 | \$36,050.29 | \$36,050.29 | \$36,050.29 | \$144,201.16 |
| Pitt Totals For 1 Replacement School Buses -> | | | | | | | | | | \$137,586.00 | | | | | \$144,201.16 |

Pitt County Schools should issue a purchase order in the amount of \$137,586.00 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 |
|---|-----------|-------------|--------------|-----------------|---------------|----------------|---------------|-------------|-----------|---------------------------------|--------------------|--------------------|--------------------|--------------------|--|
| 66 Lift IC ISB 6.7L | 8 | Yes | No | Yes | No | Yes | No | No | 301 | \$141,634.00 | \$37,110.95 | \$37,110.95 | \$37,110.95 | \$37,110.95 | \$148,443.80 |
| 66 Lift FF IC ISB 6.7L | 8 | Yes | No | Yes | No | Yes | No | No | 302 | \$145,592.00 | \$38,148.02 | \$38,148.02 | \$38,148.02 | \$38,148.02 | \$152,592.08 |
| Pitt Totals For 2 Replacement School Buses -> | | | | | | | | | | \$287,226.00 | | | | | \$301,035.88 |

Pitt County Schools should issue a purchase order in the amount of \$287,226.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pitt County Schools: \$424,812.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | Yes | No | Yes | Yes | Yes | No | No | 135 | \$137,782.00 | \$36,101.64 | \$36,101.64 | \$36,101.64 | \$36,101.64 | \$144,406.56 |
| Polk Totals For 1 Replacement School Buses -> | | | | | | | | | | \$137,782.00 | | | | | \$144,406.56 |

**Polk County Schools should issue a purchase order in the amount of \$137,782.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Polk County Schools: \$137,782.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 Lift FF Blue Bird ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 469 | \$150,875.00 | \$39,532.27 | \$39,532.27 | \$39,532.27 | \$39,532.27 | \$158,129.08 |
| Randolph Totals For 1 Replacement School Buses -> | | | | | | | | | | \$150,875.00 | | | | | \$158,129.08 |

Randolph County Schools should issue a purchase order in the amount of \$150,875.00 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 | 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 | 357 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 358 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| 72 Lift FF IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 359 | \$145,909.00 | \$38,231.08 | \$38,231.08 | \$38,231.08 | \$38,231.08 | \$152,924.32 |
| 72 Lift FF IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 360 | \$145,909.00 | \$38,231.08 | \$38,231.08 | \$38,231.08 | \$38,231.08 | \$152,924.32 |
| Randolph Totals For 4 Replacement School Buses -> | | | | | | | | | | \$560,090.00 | | | | | \$587,019.20 |

Randolph County Schools should issue a purchase order in the amount of \$560,090.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Randolph County Schools: \$710,965.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 0 | No | No | Yes | No | No | No | No | 440 | \$128,224.00 | \$33,597.26 | \$33,597.26 | \$33,597.26 | \$33,597.26 | \$134,389.04 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | Yes | No | No | No | No | 441 | \$128,224.00 | \$33,597.26 | \$33,597.26 | \$33,597.26 | \$33,597.26 | \$134,389.04 |
| Robeson Totals For 2 Replacement School Buses -> | | | | | | | | | | \$256,448.00 | | | | | \$268,778.08 |

**Robeson County Schools should issue a purchase order in the amount of \$256,448.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Robeson County Schools: \$256,448.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 to BAPCC.

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Eng/Exh Brake | Back-Up Camera | Corrosion Pkg | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 72 Pass Thomas ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | 206 | \$133,030.00 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$34,856.53 | \$139,426.12 |
| Rockingham Totals For 1 Replacement School Buses -> | | | | | | | | | | \$133,030.00 | | | | | \$139,426.12 |

**Rockingham County Schools should issue a purchase order in the amount of \$133,030.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Vandal Locks | Air Disc Brakes | Eng/Exh Brake | Back-Up Camera | Corrosion Pkg | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 72 Pass IC ISB 6.7L | 4 | Yes | Yes | Yes | Yes | Yes | No | No | 12 | \$135,287.00 | \$35,447.90 | \$35,447.90 | \$35,447.90 | \$35,447.90 | \$141,791.60 |
| Rockingham Totals For 1 Replacement School Buses -> | | | | | | | | | | \$135,287.00 | | | | | \$141,791.60 |

**Rockingham County Schools should issue a purchase order in the amount of \$135,287.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Rockingham County Schools: \$268,317.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 72 Pass IC ISB 6.7L | 4 | No | No | No | Yes | Yes | No | No | 173 | \$132,244.00 | \$34,650.58 | \$34,650.58 | \$34,650.58 | \$34,650.58 | \$138,602.32 |
| 72 Pass IC ISB 6.7L | 4 | No | No | No | Yes | Yes | No | No | 174 | \$132,244.00 | \$34,650.58 | \$34,650.58 | \$34,650.58 | \$34,650.58 | \$138,602.32 |
| 72 Pass IC ISB 6.7L | 4 | No | No | No | Yes | Yes | No | No | 175 | \$132,244.00 | \$34,650.58 | \$34,650.58 | \$34,650.58 | \$34,650.58 | \$138,602.32 |
| Rowan Totals For 3 Replacement School Buses -> | | | | | | | | | | \$396,732.00 | | | | | \$415,806.96 |

**Rowan County Schools should issue a purchase order in the amount of \$396,732.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Rowan County Schools: \$396,732.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 4 | No | No | Yes | No | Yes | No | No | 283 | \$131,632.00 | \$34,490.22 | \$34,490.22 | \$34,490.22 | \$34,490.22 | \$137,960.88 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 284 | \$131,632.00 | \$34,490.22 | \$34,490.22 | \$34,490.22 | \$34,490.22 | \$137,960.88 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 286 | \$131,632.00 | \$34,490.22 | \$34,490.22 | \$34,490.22 | \$34,490.22 | \$137,960.88 |
| 72 Pass Thomas ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 287 | \$131,632.00 | \$34,490.22 | \$34,490.22 | \$34,490.22 | \$34,490.22 | \$137,960.88 |
| 72 Lift Thomas ISB 6.7L | 4 | No | No | Yes | No | Yes | No | No | 285 | \$136,449.00 | \$35,752.37 | \$35,752.37 | \$35,752.37 | \$35,752.37 | \$143,009.48 |
| Sampson Totals For 5 Replacement School Buses -> | | | | | | | | | | \$662,977.00 | | | | | \$694,853.00 |

Sampson County Schools should issue a purchase order in the amount of \$662,977.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Sampson County Schools: \$662,977.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 Pass Blue Bird ISB 6.7L | 0 | No | No | Yes | Yes | Yes | No | No | 98 | \$130,794.00 | \$34,270.65 | \$34,270.65 | \$34,270.65 | \$34,270.65 | \$137,082.60 |
| Stokes Totals For 1 Replacement School Buses -> | | | | | | | | | | \$130,794.00 | | | | | \$137,082.60 |

Stokes County Schools should issue a purchase order in the amount of \$130,794.00 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 | 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 | 0 | No | No | Yes | Yes | Yes | No | No | 94 | \$131,936.00 | \$34,569.88 | \$34,569.88 | \$34,569.88 | \$34,569.88 | \$138,279.52 |
| 72 Pass IC ISB 6.7L | 0 | No | No | Yes | Yes | Yes | No | No | 95 | \$131,936.00 | \$34,569.88 | \$34,569.88 | \$34,569.88 | \$34,569.88 | \$138,279.52 |
| 72 Pass IC ISB 6.7L | 0 | No | No | Yes | Yes | Yes | No | No | 96 | \$131,936.00 | \$34,569.88 | \$34,569.88 | \$34,569.88 | \$34,569.88 | \$138,279.52 |
| 72 Pass IC ISB 6.7L | 0 | No | No | Yes | Yes | Yes | No | No | 97 | \$131,936.00 | \$34,569.88 | \$34,569.88 | \$34,569.88 | \$34,569.88 | \$138,279.52 |
| Stokes Totals For 4 Replacement School Buses -> | | | | | | | | | | \$527,744.00 | | | | | \$553,118.08 |

Stokes County Schools should issue a purchase order in the amount of \$527,744.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Stokes County Schools: \$658,538.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 Lift FF Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 609 | \$140,721.00 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$147,486.88 |
| 72 Lift FF Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 610 | \$140,721.00 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$147,486.88 |
| 72 Lift FF Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 611 | \$140,721.00 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$147,486.88 |
| 72 Lift FF Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 612 | \$140,721.00 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$147,486.88 |
| 72 Lift FF Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 613 | \$140,721.00 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$147,486.88 |
| 72 Lift FF Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 614 | \$140,721.00 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$147,486.88 |
| 72 Lift FF Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 615 | \$140,721.00 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$147,486.88 |
| 72 Lift FF Thomas ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 616 | \$140,721.00 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$36,871.72 | \$147,486.88 |
| Union Totals For 8 Replacement School Buses -> | | | | | | | | | | | \$1,125,768.00 | | | | | \$1,179,895.04 |

Union County Schools should issue a purchase order in the amount of \$1,125,768.00 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 | No | 481 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 482 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 483 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 484 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 485 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | No | 486 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |

| 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 IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 487 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 488 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| 72 Pass IC ISB 6.7L | 4 | No | No | Yes | Yes | Yes | No | No | 489 | \$134,136.00 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$35,146.32 | \$140,585.28 |
| Union Totals For 9 Replacement School Buses -> | | | | | | | | | | \$1,207,224.00 | | | | | \$1,265,267.52 |

**Union County Schools should issue a purchase order in the amount of \$1,207,224.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Union County Schools: \$2,332,992.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 to BAPCC.

| Description Bid #201900616 - NC Contract #071C - 08/15/2019 | # of CSRS | Storage Box | Locks | Vandal Brakes | Alt Disc Brakes | Eng/Ekh Brake | 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 Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1836 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1837 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1838 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1839 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1840 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1841 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1842 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1843 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1844 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1845 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1846 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1847 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1848 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1849 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1850 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| 72 Pass Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1851 | \$130,541.00 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$34,204.36 | \$136,817.44 | |
| Wake Totals For 16 Replacement School Buses -> | | | | | | | | | | | \$2,088,656.00 | | | | | \$2,189,079.04 |

**Wake County Schools should issue a purchase order in the amount of \$2,088,656.00
 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 | Back-Up Camera | Corrosion Pkg | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 72 Pass IC ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1852 | \$132,736.00 | \$34,779.49 | \$34,779.49 | \$34,779.49 | \$34,779.49 | \$139,117.96 |
| 72 Pass IC ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1853 | \$132,736.00 | \$34,779.49 | \$34,779.49 | \$34,779.49 | \$34,779.49 | \$139,117.96 |
| 72 Pass IC ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1854 | \$132,736.00 | \$34,779.49 | \$34,779.49 | \$34,779.49 | \$34,779.49 | \$139,117.96 |
| 72 Pass IC ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1855 | \$132,736.00 | \$34,779.49 | \$34,779.49 | \$34,779.49 | \$34,779.49 | \$139,117.96 |
| 72 Pass IC ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1856 | \$132,736.00 | \$34,779.49 | \$34,779.49 | \$34,779.49 | \$34,779.49 | \$139,117.96 |
| 72 Pass IC ISB 6.7L | 4 | Yes | No | No | Yes | Yes | No | No | 1857 | \$132,736.00 | \$34,779.49 | \$34,779.49 | \$34,779.49 | \$34,779.49 | \$139,117.96 |
| Wake Totals For 6 Replacement School Buses -> | | | | | | | | | | \$796,416.00 | | | | | \$834,707.76 |

Wake County Schools should issue a purchase order in the amount of \$796,416.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wake County Schools: \$2,885,072.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 | 0 | No | No | No | No | Yes | No | No | 284 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| 72 Pass Thomas ISB 6.7L | 0 | No | No | No | No | Yes | No | No | 285 | \$127,511.00 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$33,410.44 | \$133,641.76 |
| Warren Totals For 2 Replacement School Buses -> | | | | | | | | | | \$255,022.00 | | | | | \$267,283.52 |

**Warren County Schools should issue a purchase order in the amount of \$255,022.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Warren County Schools: \$255,022.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 Lift Thomas ISB 6.7L | 0 | Yes | No | Yes | Yes | Yes | No | No | 627 | \$134,919.00 | \$35,351.48 | \$35,351.48 | \$35,351.48 | \$35,351.48 | \$141,405.92 |
| Wayne Totals For 1 Replacement School Buses -> | | | | | | | | | | \$134,919.00 | | | | | \$141,405.92 |

**Wayne County Schools should issue a purchase order in the amount of \$134,919.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Wayne County Schools: \$134,919.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 Lift Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | Yes | No | 220 | \$135,374.00 | \$35,470.70 | \$35,470.70 | \$35,470.70 | \$35,470.70 | \$141,882.80 |
| 66 Lift Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | Yes | No | 221 | \$135,374.00 | \$35,470.70 | \$35,470.70 | \$35,470.70 | \$35,470.70 | \$141,882.80 |
| 66 Lift Thomas ISB 6.7L | 4 | Yes | No | No | Yes | Yes | Yes | No | 222 | \$135,374.00 | \$35,470.70 | \$35,470.70 | \$35,470.70 | \$35,470.70 | \$141,882.80 |
| Wilkes Totals For 3 Replacement School Buses -> | | | | | | | | | | \$406,122.00 | | | | | \$425,648.40 |

**Wilkes County Schools should issue a purchase order in the amount of \$406,122.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Wilkes County Schools: \$406,122.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | Pkg Corrosion | HighVis 3pt | New Bus # | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Finance Payment #4 | Total Unit Cost Financed - Payable by LEA to BAPCC |
|--|--------------|----------------|-----------------|--------------------|------------------|-------------------|------------------|-------------|--------------|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| 42 Lift FF Blue Bird Ford 7.3L | 4 | No | No | Yes | No | Yes | No | No | 223 | \$157,133.00 | \$41,171.99 | \$41,171.99 | \$41,171.99 | \$41,171.99 | \$164,687.96 |
| 42 Lift FF Blue Bird Ford 7.3L | 4 | No | No | Yes | No | Yes | No | No | 224 | \$157,133.00 | \$41,171.99 | \$41,171.99 | \$41,171.99 | \$41,171.99 | \$164,687.96 |
| Yadkin Totals For 2 Replacement School Buses -> | | | | | | | | | | \$314,266.00 | | | | | \$329,375.92 |

**Yadkin County Schools should issue a purchase order in the amount of \$314,266.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Yadkin County Schools: \$314,266.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/23 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/24 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/25 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 | 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 Thomas ISB 6.7L | 4 | Yes | No | Yes | Yes | Yes | Yes | No | 147 | \$134,515.00 | \$35,245.63 | \$35,245.63 | \$35,245.63 | \$35,245.63 | \$140,982.52 |
| Yancey Totals For 1 Replacement School Buses -> | | | | | | | | | | \$134,515.00 | | | | | \$140,982.52 |

Yancey County Schools should issue a purchase order in the amount of \$134,515.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Yancey County Schools: \$134,515.00