

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	184	\$147,212.00	\$38,640.21	\$38,640.21	\$38,640.21	\$38,640.21	\$154,560.84
Alamance Totals For 1 Replacement School Buses ->											\$147,212.00					\$154,560.84

Alamance County Schools should issue a purchase order in the amount of \$147,212.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alamance County Schools: \$147,212.00

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	26	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
42 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	25	\$153,952.20	\$40,409.38	\$40,409.38	\$40,409.38	\$40,409.38	\$161,637.52
Alexander Totals For 2 Replacement School Buses ->											\$304,894.67					\$320,115.04

**Alexander County Schools should issue a purchase order in the amount of \$304,894.67
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Alexander County Schools: \$304,894.67

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	No	76	\$139,462.00	\$36,605.99	\$36,605.99	\$36,605.99	\$36,605.99	\$146,423.96
Anson Totals For 1 Replacement School Buses ->												\$139,462.00					\$146,423.96

Anson County Schools should issue a purchase order in the amount of \$139,462.00 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	No	75	\$148,456.47	\$38,966.86	\$38,966.86	\$38,966.86	\$38,966.86	\$155,867.44
72 Pass IC ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	No	77	\$148,456.47	\$38,966.86	\$38,966.86	\$38,966.86	\$38,966.86	\$155,867.44
Anson Totals For 2 Replacement School Buses ->												\$296,912.94					\$311,734.88

Anson County Schools should issue a purchase order in the amount of \$296,912.94 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Anson County Schools: \$436,374.94

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	Yes	No	No	139	\$149,609.15	\$39,269.41	\$39,269.41	\$39,269.41	\$39,269.41	\$157,077.64
Avery Totals For 1 Replacement School Buses ->											\$149,609.15					\$157,077.64

Avery County Schools should issue a purchase order in the amount of \$149,609.15 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Avery County Schools: \$149,609.15

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Ekh Brake	Camera	Back-Up	Corrosion Pkg	High 3pt Vis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	241	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	242	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	243	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	244	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	245	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	246	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
Beaufort Totals For 6 Replacement School Buses ->												\$854,952.00					\$897,631.44

Beaufort County Schools should issue a purchase order in the amount of \$854,952.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Beaufort County Schools: \$854,952.00

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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	No	70	\$139,462.00	\$36,605.99	\$36,605.99	\$36,605.99	\$36,605.99	\$146,423.96	
Bladen Totals For 1 Replacement School Buses ->												\$139,462.00						\$146,423.96

Bladen County Schools should issue a purchase order in the amount of \$139,462.00 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
72 Pass IC ISB 6.7L	0	No	No	Yes	No	Yes	No	No	No	No	71	\$148,456.47	\$38,966.86	\$38,966.86	\$38,966.86	\$38,966.86	\$155,867.44	
Bladen Totals For 1 Replacement School Buses ->												\$148,456.47						\$155,867.44

Bladen County Schools should issue a purchase order in the amount of \$148,456.47 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Bladen County Schools: \$287,918.47

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72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	50	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	51	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	52	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	53	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	49	\$147,212.00	\$38,640.21	\$38,640.21	\$38,640.21	\$38,640.21	\$154,560.84
Brunswick Totals For 5 Replacement School Buses ->												\$715,340.00					\$751,049.80

Brunswick County Schools should issue a purchase order in the amount of \$715,340.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	44	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	45	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	46	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	47	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	48	\$158,855.47	\$41,696.39	\$41,696.39	\$41,696.39	\$41,696.39	\$166,785.56
Brunswick Totals For 5 Replacement School Buses ->												\$762,625.35					\$800,695.64

Brunswick County Schools should issue a purchase order in the amount of \$762,625.35 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Brunswick County Schools: \$1,477,965.35

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72 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	715	\$153,219.47	\$40,217.05	\$40,217.05	\$40,217.05	\$40,217.05	\$160,868.20
72 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	716	\$153,219.47	\$40,217.05	\$40,217.05	\$40,217.05	\$40,217.05	\$160,868.20
72 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	717	\$153,219.47	\$40,217.05	\$40,217.05	\$40,217.05	\$40,217.05	\$160,868.20
72 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	718	\$153,219.47	\$40,217.05	\$40,217.05	\$40,217.05	\$40,217.05	\$160,868.20
72 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	719	\$153,219.47	\$40,217.05	\$40,217.05	\$40,217.05	\$40,217.05	\$160,868.20
Buncombe Totals For 5 Replacement School Buses ->												\$766,097.35					\$804,341.00

Buncombe County Schools should issue a purchase order in the amount of \$766,097.35 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Buncombe County Schools: \$766,097.35

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72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	314	\$150,292.00	\$39,448.65	\$39,448.65	\$39,448.65	\$39,448.65	\$157,794.60
Burke Totals For 1 Replacement School Buses ->												\$150,292.00					\$157,794.60

Burke County Schools should issue a purchase order in the amount of \$150,292.00 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	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	No	315	\$156,985.17	\$41,205.47	\$41,205.47	\$41,205.47	\$41,205.47	\$164,821.88
Burke Totals For 1 Replacement School Buses ->												\$156,985.17					\$164,821.88

Burke County Schools should issue a purchase order in the amount of \$156,985.17 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Burke County Schools: \$307,277.17

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72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	330	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	332	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	333	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	334	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	335	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	337	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	339	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	340	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	341	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	342	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	343	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	344	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	345	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	321	\$147,672.00	\$38,760.95	\$38,760.95	\$38,760.95	\$38,760.95	\$155,043.80
Cabarrus Totals For 14 Replacement School Buses ->												\$2,000,068.00					\$2,099,911.92

Cabarrus County Schools should issue a purchase order in the amount of \$2,000,068.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cabarrus County Schools: \$2,000,068.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt	HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
42 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	296	\$144,912.00	\$38,036.51	\$38,036.51	\$38,036.51	\$38,036.51	\$152,146.04	
Caldwell Totals For 1 Replacement School Buses ->													\$144,912.00						\$152,146.04

Caldwell County Schools should issue a purchase order in the amount of \$144,912.00 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	3pt	HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	297	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52	
Caldwell Totals For 1 Replacement School Buses ->													\$150,942.47						\$158,477.52

Caldwell County Schools should issue a purchase order in the amount of \$150,942.47 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Caldwell County Schools: \$295,854.47

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	98	\$140,269.00	\$36,817.81	\$36,817.81	\$36,817.81	\$36,817.81	\$147,271.24
Camden Totals For 1 Replacement School Buses ->											\$140,269.00					\$147,271.24

Camden County Schools should issue a purchase order in the amount of \$140,269.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Camden County Schools: \$140,269.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	297	\$150,292.00	\$39,448.65	\$39,448.65	\$39,448.65	\$39,448.65	\$157,794.60
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	298	\$150,292.00	\$39,448.65	\$39,448.65	\$39,448.65	\$39,448.65	\$157,794.60
Carteret Totals For 2 Replacement School Buses ->											\$300,584.00					\$315,589.20

Carteret County Schools should issue a purchase order in the amount of \$300,584.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Carteret County Schools: \$300,584.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt High/Vis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	No	466	\$139,901.00	\$36,721.22	\$36,721.22	\$36,721.22	\$36,721.22	\$146,884.88
Catawba Totals For 1 Replacement School Buses ->												\$139,901.00					\$146,884.88

Catawba County Schools should issue a purchase order in the amount of \$139,901.00 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	3pt High/Vis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	No	No	Yes	No	No	No	No	465	\$148,364.47	\$38,942.71	\$38,942.71	\$38,942.71	\$38,942.71	\$155,770.84
Catawba Totals For 1 Replacement School Buses ->												\$148,364.47					\$155,770.84

Catawba County Schools should issue a purchase order in the amount of \$148,364.47 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Catawba County Schools: \$288,265.47

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Ekh Brake	Camera	Back-Up	Corrosion Pkg	High Vlt 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	154	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	155	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	156	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	157	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	158	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	159	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
Chapel Hill Totals For 6 Replacement School Buses ->												\$852,192.00					\$894,733.44

Chapel Hill City Schools should issue a purchase order in the amount of \$852,192.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chapel Hill City Schools: \$852,192.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	4	No	No	Yes	No	Yes	No	No	Yes	101	\$159,838.00	\$41,954.28	\$41,954.28	\$41,954.28	\$41,954.28	\$167,817.12
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	Yes	No	No	Yes	102	\$159,838.00	\$41,954.28	\$41,954.28	\$41,954.28	\$41,954.28	\$167,817.12
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	Yes	No	No	Yes	103	\$159,838.00	\$41,954.28	\$41,954.28	\$41,954.28	\$41,954.28	\$167,817.12
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	Yes	No	No	Yes	104	\$159,838.00	\$41,954.28	\$41,954.28	\$41,954.28	\$41,954.28	\$167,817.12
Chatham Totals For 4 Replacement School Buses ->											\$639,352.00					\$671,268.48

Chatham County Schools should issue a purchase order in the amount of \$639,352.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chatham County Schools: \$639,352.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt	HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	62	\$140,269.00	\$36,817.81	\$36,817.81	\$36,817.81	\$36,817.81	\$147,271.24	
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	63	\$140,269.00	\$36,817.81	\$36,817.81	\$36,817.81	\$36,817.81	\$147,271.24	
Cherokee Totals For 2 Replacement School Buses ->												\$280,538.00					\$294,542.48	

Cherokee County Schools should issue a purchase order in the amount of \$280,538.00 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	3pt	HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	61	\$149,283.15	\$39,183.85	\$39,183.85	\$39,183.85	\$39,183.85	\$156,735.40	
Cherokee Totals For 1 Replacement School Buses ->												\$149,283.15					\$156,735.40	

Cherokee County Schools should issue a purchase order in the amount of \$149,283.15 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cherokee County Schools: \$429,821.15

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - 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	8	Yes	No	Yes	No	Yes	No	No	No	155	\$144,664.00	\$37,971.41	\$37,971.41	\$37,971.41	\$37,971.41	\$151,885.64
Chowan Totals For 1 Replacement School Buses ->											\$144,664.00					\$151,885.64

Chowan County Schools should issue a purchase order in the amount of \$144,664.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chowan County Schools: \$144,664.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	236	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	237	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
Cleveland Totals For 2 Replacement School Buses ->												\$284,064.00					\$298,244.48

Cleveland County Schools should issue a purchase order in the amount of \$284,064.00 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	238	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	239	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	240	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	241	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
Cleveland Totals For 4 Replacement School Buses ->												\$603,769.88					\$633,910.08

Cleveland County Schools should issue a purchase order in the amount of \$603,769.88 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cleveland County Schools: \$887,833.88

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt	HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	68	\$143,140.00	\$37,571.39	\$37,571.39	\$37,571.39	\$37,571.39	\$37,571.39	\$37,571.39	\$150,285.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	69	\$143,140.00	\$37,571.39	\$37,571.39	\$37,571.39	\$37,571.39	\$37,571.39	\$37,571.39	\$150,285.56
Craven Totals For 2 Replacement School Buses ->												\$286,280.00						\$300,571.12

Craven County Schools should issue a purchase order in the amount of \$286,280.00 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	Camera	Back-Up	Corrosion Pkg	3pt	HighVis	Adjustable Pedals	New Bus #	Unit Price - For 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	70	\$160,206.47	\$42,051.00	\$42,051.00	\$42,051.00	\$42,051.00	\$42,051.00	\$42,051.00	\$168,204.00
Craven Totals For 1 Replacement School Buses ->												\$160,206.47						\$168,204.00

Craven County Schools should issue a purchase order in the amount of \$160,206.47 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Craven County Schools: \$446,486.47

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High 3pt Vis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	315	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	316	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	317	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	318	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	319	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	320	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Lift Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	321	\$146,922.00	\$38,564.09	\$38,564.09	\$38,564.09	\$38,564.09	\$154,256.36
Currituck Totals For 7 Replacement School Buses ->												\$997,374.00					\$1,047,163.16

Currituck County Schools should issue a purchase order in the amount of \$997,374.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Currituck County Schools: \$997,374.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	69	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	70	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	71	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
Davie Totals For 3 Replacement School Buses ->											\$426,096.00					\$447,366.72

Davie County Schools should issue a purchase order in the amount of \$426,096.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Davie County Schools: \$426,096.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	179	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	180	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	181	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	No	No	No	182	\$142,492.00	\$37,401.31	\$37,401.31	\$37,401.31	\$37,401.31	\$149,605.24
Duplin Totals For 4 Replacement School Buses ->												\$569,968.00					\$598,420.96

Duplin County Schools should issue a purchase order in the amount of \$569,968.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Duplin County Schools: \$569,968.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - 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	2	No	Yes	Yes	Yes	Yes	No	No	No	414	\$144,566.00	\$37,945.69	\$37,945.69	\$37,945.69	\$37,945.69	\$151,782.76
Edgecombe Totals For 1 Replacement School Buses ->											\$144,566.00					\$151,782.76

Edgecombe County Schools should issue a purchase order in the amount of \$144,566.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Edgecombe County Schools: \$144,566.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
72 Pass Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	No	333	\$139,901.00	\$36,721.22	\$36,721.22	\$36,721.22	\$36,721.22	\$146,884.88	
72 Pass Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	No	336	\$139,901.00	\$36,721.22	\$36,721.22	\$36,721.22	\$36,721.22	\$146,884.88	
72 Pass Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	No	337	\$139,901.00	\$36,721.22	\$36,721.22	\$36,721.22	\$36,721.22	\$146,884.88	
Franklin Totals For 3 Replacement School Buses ->												\$419,703.00						\$440,654.64

Franklin County Schools should issue a purchase order in the amount of \$419,703.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	4	No	No	No	No	Yes	No	No	Yes	Yes	329	\$157,594.00	\$41,365.28	\$41,365.28	\$41,365.28	\$41,365.28	\$165,461.12	
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	Yes	No	No	Yes	Yes	332	\$157,594.00	\$41,365.28	\$41,365.28	\$41,365.28	\$41,365.28	\$165,461.12	
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	Yes	No	No	Yes	Yes	334	\$157,594.00	\$41,365.28	\$41,365.28	\$41,365.28	\$41,365.28	\$165,461.12	
Franklin Totals For 3 Replacement School Buses ->												\$472,782.00						\$496,383.36

Franklin County Schools should issue a purchase order in the amount of \$472,782.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	Yes	Yes	330	\$149,128.47	\$39,143.25	\$39,143.25	\$39,143.25	\$39,143.25	\$156,573.00
72 Pass IC ISB 6.7L	4	No	No	No	No	Yes	No	No	Yes	Yes	331	\$149,128.47	\$39,143.25	\$39,143.25	\$39,143.25	\$39,143.25	\$156,573.00

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	Yes	335	\$149,128.47	\$39,143.25	\$39,143.25	\$39,143.25	\$39,143.25	\$156,573.00
Franklin Totals For 3 Replacement School Buses ->											\$447,385.41					\$469,719.00

Franklin County Schools should issue a purchase order in the amount of \$447,385.41 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Franklin County Schools: \$1,339,870.41

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	551	\$146,878.47	\$38,552.67	\$38,552.67	\$38,552.67	\$38,552.67	\$154,210.68
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	552	\$146,878.47	\$38,552.67	\$38,552.67	\$38,552.67	\$38,552.67	\$154,210.68
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	No	553	\$146,878.47	\$38,552.67	\$38,552.67	\$38,552.67	\$38,552.67	\$154,210.68
54 Lift IC ISB 6.7L	4	No	No	No	No	No	No	No	No	554	\$150,047.50	\$39,384.47	\$39,384.47	\$39,384.47	\$39,384.47	\$157,537.88
Gaston Totals For 4 Replacement School Buses ->											\$590,682.91					\$620,169.92

Gaston County Schools should issue a purchase order in the amount of \$590,682.91 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gaston County Schools: \$590,682.91

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	9	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	8	\$147,212.00	\$38,640.21	\$38,640.21	\$38,640.21	\$38,640.21	\$154,560.84
Gates Totals For 2 Replacement School Buses ->												\$289,244.00					\$303,683.08

Gates County Schools should issue a purchase order in the amount of \$289,244.00 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	Camera	Back-Up	Corrosion Pkg	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	10	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
Gates Totals For 1 Replacement School Buses ->												\$150,942.47					\$158,477.52

Gates County Schools should issue a purchase order in the amount of \$150,942.47 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gates County Schools: \$440,186.47

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	No	Yes	82	\$140,175.00	\$36,793.14	\$36,793.14	\$36,793.14	\$36,793.14	\$147,172.56
Graham Totals For 1 Replacement School Buses ->											\$140,175.00					\$147,172.56

Graham County Schools should issue a purchase order in the amount of \$140,175.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Graham County Schools: \$140,175.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	186	\$140,269.00	\$36,817.81	\$36,817.81	\$36,817.81	\$36,817.81	\$147,271.24
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	187	\$140,269.00	\$36,817.81	\$36,817.81	\$36,817.81	\$36,817.81	\$147,271.24
Greene Totals For 2 Replacement School Buses ->											\$280,538.00					\$294,542.48

**Greene County Schools should issue a purchase order in the amount of \$280,538.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Greene County Schools: \$280,538.00

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

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For 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	No	No	Yes	No	No	No	No	No	348	\$157,083.47	\$41,231.27	\$41,231.27	\$41,231.27	\$41,231.27	\$164,925.08
Halifax Totals For 1 Replacement School Buses ->											\$157,083.47					\$164,925.08

Halifax County Schools should issue a purchase order in the amount of \$157,083.47 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Halifax County Schools: \$157,083.47

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - 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	No	67	\$147,886.00	\$38,817.12	\$38,817.12	\$38,817.12	\$38,817.12	\$155,268.48
54 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	68	\$147,886.00	\$38,817.12	\$38,817.12	\$38,817.12	\$38,817.12	\$155,268.48
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	Yes	No	No	No	66	\$150,292.00	\$39,448.65	\$39,448.65	\$39,448.65	\$39,448.65	\$157,794.60
Henderson Totals For 3 Replacement School Buses ->											\$446,064.00					\$468,331.56

Henderson County Schools should issue a purchase order in the amount of \$446,064.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Henderson County Schools: \$446,064.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	4	Yes	No	Yes	No	Yes	No	No	Yes	88	\$160,421.00	\$42,107.31	\$42,107.31	\$42,107.31	\$42,107.31	\$168,429.24
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	Yes	No	No	Yes	89	\$160,421.00	\$42,107.31	\$42,107.31	\$42,107.31	\$42,107.31	\$168,429.24
72 Lift Blue Bird Ford 7.3L	4	Yes	No	Yes	No	Yes	No	No	Yes	90	\$168,078.00	\$44,117.12	\$44,117.12	\$44,117.12	\$44,117.12	\$176,468.48
Hoke Totals For 3 Replacement School Buses ->											\$488,920.00					\$513,326.96

Hoke County Schools should issue a purchase order in the amount of \$488,920.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Hoke County Schools: \$488,920.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	3pt	HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	No	No	431	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	No	No	433	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	No	No	435	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	No	No	436	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
Iredell Totals For 4 Replacement School Buses ->															\$568,128.00					\$596,488.96

Iredell County Schools should issue a purchase order in the amount of \$568,128.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Locks	Vandal	Brakes	Air Disc	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	3pt	HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	No	No	427	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	No	No	429	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	No	No	432	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	No	No	434	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	No	No	428	\$158,855.47	\$41,696.39	\$41,696.39	\$41,696.39	\$41,696.39	\$166,785.56
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	No	No	430	\$158,855.47	\$41,696.39	\$41,696.39	\$41,696.39	\$41,696.39	\$166,785.56
Iredell Totals For 6 Replacement School Buses ->															\$921,480.82					\$967,481.20

Iredell County Schools should issue a purchase order in the amount of \$921,480.82 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Iredell County Schools: \$1,489,608.82

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	149	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
Jones Totals For 1 Replacement School Buses ->											\$141,742.00					\$148,817.80

Jones County Schools should issue a purchase order in the amount of \$141,742.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Jones County Schools: \$141,742.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	Yes	No	No	Yes	Yes	No	No	No	No	35	\$138,371.00	\$36,319.63	\$36,319.63	\$36,319.63	\$36,319.63	\$145,278.52
54 Lift Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	34	\$140,833.00	\$36,965.85	\$36,965.85	\$36,965.85	\$36,965.85	\$147,863.40
Lenoir Totals For 2 Replacement School Buses ->												\$279,204.00					\$293,141.92

Lenoir County Schools should issue a purchase order in the amount of \$279,204.00 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	0	Yes	No	No	Yes	Yes	No	No	No	No	36	\$147,042.47	\$38,595.71	\$38,595.71	\$38,595.71	\$38,595.71	\$154,382.84
72 Pass IC ISB 6.7L	0	Yes	No	No	Yes	Yes	No	No	No	No	37	\$147,042.47	\$38,595.71	\$38,595.71	\$38,595.71	\$38,595.71	\$154,382.84
Lenoir Totals For 2 Replacement School Buses ->												\$294,084.94					\$308,765.68

Lenoir County Schools should issue a purchase order in the amount of \$294,084.94 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lenoir County Schools: \$573,288.94

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Ekh Brake	Camera	Back-Up	Corrosion Pkg	High 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	No	130	\$137,621.00	\$36,122.77	\$36,122.77	\$36,122.77	\$36,122.77	\$144,491.08
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	No	131	\$137,621.00	\$36,122.77	\$36,122.77	\$36,122.77	\$36,122.77	\$144,491.08
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	No	132	\$137,621.00	\$36,122.77	\$36,122.77	\$36,122.77	\$36,122.77	\$144,491.08
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	No	133	\$137,621.00	\$36,122.77	\$36,122.77	\$36,122.77	\$36,122.77	\$144,491.08
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	No	134	\$137,621.00	\$36,122.77	\$36,122.77	\$36,122.77	\$36,122.77	\$144,491.08
72 Pass Thomas ISB 6.7L	0	No	No	No	No	Yes	No	No	No	No	135	\$137,621.00	\$36,122.77	\$36,122.77	\$36,122.77	\$36,122.77	\$144,491.08
Lincoln Totals For 6 Replacement School Buses ->												\$825,726.00					\$866,946.48

Lincoln County Schools should issue a purchase order in the amount of \$825,726.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lincoln County Schools: \$825,726.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	Yes	No	No	74	\$140,008.00	\$36,749.30	\$36,749.30	\$36,749.30	\$36,749.30	\$146,997.20
66 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	Yes	No	No	75	\$140,008.00	\$36,749.30	\$36,749.30	\$36,749.30	\$36,749.30	\$146,997.20
Madison Totals For 2 Replacement School Buses ->											\$280,016.00					\$293,994.40

Madison County Schools should issue a purchase order in the amount of \$280,016.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Madison County Schools: \$280,016.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Ekh Brake	Camera	Back-Up	Corrosion Pkg	Hght/Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - 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	No	No	10	\$144,791.15	\$38,004.79	\$38,004.79	\$38,004.79	\$38,004.79	\$152,019.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	No	No	11	\$144,791.15	\$38,004.79	\$38,004.79	\$38,004.79	\$38,004.79	\$152,019.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	No	No	12	\$144,791.15	\$38,004.79	\$38,004.79	\$38,004.79	\$38,004.79	\$152,019.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	No	No	13	\$144,791.15	\$38,004.79	\$38,004.79	\$38,004.79	\$38,004.79	\$152,019.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	No	No	14	\$144,791.15	\$38,004.79	\$38,004.79	\$38,004.79	\$38,004.79	\$152,019.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	No	No	15	\$144,791.15	\$38,004.79	\$38,004.79	\$38,004.79	\$38,004.79	\$152,019.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	No	No	16	\$144,791.15	\$38,004.79	\$38,004.79	\$38,004.79	\$38,004.79	\$152,019.16
66 Pass IC ISB 6.7L	0	No	No	No	Yes	Yes	No	No	No	No	17	\$144,791.15	\$38,004.79	\$38,004.79	\$38,004.79	\$38,004.79	\$152,019.16
McDowell Totals For 8 Replacement School Buses ->												\$1,158,329.20					\$1,216,153.28

McDowell County Schools should issue a purchase order in the amount of \$1,158,329.20 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by McDowell County Schools: \$1,158,329.20

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Ekh Brake	Camera	Back-Up	Corrosion Pkg	3pt	HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	No	227	\$139,752.00	\$36,682.11	\$36,682.11	\$36,682.11	\$36,682.11	\$146,728.44
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	No	530	\$139,752.00	\$36,682.11	\$36,682.11	\$36,682.11	\$36,682.11	\$146,728.44
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	No	531	\$139,752.00	\$36,682.11	\$36,682.11	\$36,682.11	\$36,682.11	\$146,728.44
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	No	532	\$139,752.00	\$36,682.11	\$36,682.11	\$36,682.11	\$36,682.11	\$146,728.44
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	No	533	\$139,752.00	\$36,682.11	\$36,682.11	\$36,682.11	\$36,682.11	\$146,728.44
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	No	1127	\$139,752.00	\$36,682.11	\$36,682.11	\$36,682.11	\$36,682.11	\$146,728.44
54 Lift Thomas ISB 6.7L	2	No	No	Yes	Yes	Yes	No	No	No	No	No	1123	\$141,074.00	\$37,029.11	\$37,029.11	\$37,029.11	\$37,029.11	\$148,116.44
54 Lift Thomas ISB 6.7L	2	No	No	Yes	Yes	Yes	No	No	No	No	No	1124	\$141,074.00	\$37,029.11	\$37,029.11	\$37,029.11	\$37,029.11	\$148,116.44
54 Lift Thomas ISB 6.7L	2	No	No	Yes	Yes	Yes	No	No	No	No	No	1125	\$141,074.00	\$37,029.11	\$37,029.11	\$37,029.11	\$37,029.11	\$148,116.44
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	1126	\$147,212.00	\$38,640.21	\$38,640.21	\$38,640.21	\$38,640.21	\$154,560.84
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	No	1128	\$147,212.00	\$38,640.21	\$38,640.21	\$38,640.21	\$38,640.21	\$154,560.84
Mecklenburg Totals For 11 Replacement School Buses ->													\$1,556,158.00					\$1,633,841.64

Mecklenburg County Schools should issue a purchase order in the amount of \$1,556,158.00 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/Ekh Brake	Camera	Back-Up	Corrosion Pkg	3pt	HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	Yes	No	Yes	No	No	No	Yes	No	909	\$157,838.00	\$41,429.32	\$41,429.32	\$41,429.32	\$41,429.32	\$165,717.28
72 Pass Blue Bird Ford 7.3L	0	No	No	Yes	No	Yes	No	No	No	Yes	No	910	\$157,838.00	\$41,429.32	\$41,429.32	\$41,429.32	\$41,429.32	\$165,717.28
72 Pass Blue Bird Ford 7.3L	0	No	No	Yes	No	Yes	No	No	No	Yes	No	913	\$157,838.00	\$41,429.32	\$41,429.32	\$41,429.32	\$41,429.32	\$165,717.28

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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC	
Mecklenburg Totals For 3 Replacement School Buses ->												\$473,514.00						\$497,151.84

Mecklenburg County Schools should issue a purchase order in the amount of \$473,514.00 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	210	\$148,742.47	\$39,041.93	\$39,041.93	\$39,041.93	\$39,041.93	\$156,167.72
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	213	\$148,742.47	\$39,041.93	\$39,041.93	\$39,041.93	\$39,041.93	\$156,167.72
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	214	\$148,742.47	\$39,041.93	\$39,041.93	\$39,041.93	\$39,041.93	\$156,167.72
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	1511	\$148,742.47	\$39,041.93	\$39,041.93	\$39,041.93	\$39,041.93	\$156,167.72
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	1606	\$148,742.47	\$39,041.93	\$39,041.93	\$39,041.93	\$39,041.93	\$156,167.72
54 Lift IC ISB 6.7L	2	No	No	Yes	Yes	Yes	No	No	No	No	1512	\$153,011.50	\$40,162.46	\$40,162.46	\$40,162.46	\$40,162.46	\$160,649.84
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	1509	\$158,855.47	\$41,696.39	\$41,696.39	\$41,696.39	\$41,696.39	\$166,785.56
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	1510	\$158,855.47	\$41,696.39	\$41,696.39	\$41,696.39	\$41,696.39	\$166,785.56
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	1513	\$158,855.47	\$41,696.39	\$41,696.39	\$41,696.39	\$41,696.39	\$166,785.56
Mecklenburg Totals For 9 Replacement School Buses ->												\$1,373,290.26					\$1,441,845.12

Mecklenburg County Schools should issue a purchase order in the amount of \$1,373,290.26 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Mecklenburg County Schools: \$3,402,962.26

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - 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 IC ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	No	No	139	\$148,224.50	\$38,905.97	\$38,905.97	\$38,905.97	\$38,905.97	\$155,623.88
Mitchell Totals For 1 Replacement School Buses ->											\$148,224.50					\$155,623.88

Mitchell County Schools should issue a purchase order in the amount of \$148,224.50 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Mitchell County Schools: \$148,224.50

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	No	54	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	55	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
Montgomery Totals For 2 Replacement School Buses ->												\$281,302.00					\$295,344.64

Montgomery County Schools should issue a purchase order in the amount of \$281,302.00 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	56	\$149,242.47	\$39,173.17	\$39,173.17	\$39,173.17	\$39,173.17	\$156,692.68
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	57	\$149,242.47	\$39,173.17	\$39,173.17	\$39,173.17	\$39,173.17	\$156,692.68
Montgomery Totals For 2 Replacement School Buses ->												\$298,484.94					\$313,385.36

Montgomery County Schools should issue a purchase order in the amount of \$298,484.94 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Montgomery County Schools: \$579,786.94

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	2	Yes	No	Yes	No	Yes	No	No	No	No	246	\$141,062.00	\$37,025.96	\$37,025.96	\$37,025.96	\$37,025.96	\$148,103.84
72 Pass Thomas ISB 6.7L	2	Yes	No	Yes	No	Yes	No	No	No	No	247	\$141,062.00	\$37,025.96	\$37,025.96	\$37,025.96	\$37,025.96	\$148,103.84
72 Pass Thomas ISB 6.7L	2	Yes	No	Yes	No	Yes	No	No	No	No	248	\$141,062.00	\$37,025.96	\$37,025.96	\$37,025.96	\$37,025.96	\$148,103.84
72 Pass Thomas ISB 6.7L	2	Yes	No	Yes	No	Yes	No	No	No	No	249	\$141,062.00	\$37,025.96	\$37,025.96	\$37,025.96	\$37,025.96	\$148,103.84
72 Pass Thomas ISB 6.7L	2	Yes	No	Yes	No	Yes	No	No	No	No	250	\$141,062.00	\$37,025.96	\$37,025.96	\$37,025.96	\$37,025.96	\$148,103.84
72 Pass Thomas ISB 6.7L	2	Yes	No	Yes	No	Yes	No	No	No	No	251	\$141,062.00	\$37,025.96	\$37,025.96	\$37,025.96	\$37,025.96	\$148,103.84
72 Pass Thomas ISB 6.7L	2	Yes	No	Yes	No	Yes	No	No	No	No	252	\$141,062.00	\$37,025.96	\$37,025.96	\$37,025.96	\$37,025.96	\$148,103.84
42 Lift FF Thomas ISB 6.7L	6	Yes	No	Yes	No	Yes	No	No	No	No	46	\$146,222.00	\$38,380.36	\$38,380.36	\$38,380.36	\$38,380.36	\$153,521.44
42 Lift FF Thomas ISB 6.7L	6	Yes	No	Yes	No	Yes	No	No	No	No	47	\$146,222.00	\$38,380.36	\$38,380.36	\$38,380.36	\$38,380.36	\$153,521.44
42 Lift FF Thomas ISB 6.7L	6	Yes	No	Yes	No	Yes	No	No	No	No	48	\$146,222.00	\$38,380.36	\$38,380.36	\$38,380.36	\$38,380.36	\$153,521.44
Nash Totals For 10 Replacement School Buses ->												\$1,426,100.00					\$1,497,291.20

Nash County Schools should issue a purchase order in the amount of \$1,426,100.00 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	2	Yes	No	Yes	No	Yes	No	No	Yes	Yes	401	\$159,421.00	\$41,844.83	\$41,844.83	\$41,844.83	\$41,844.83	\$167,379.32
72 Pass Blue Bird Ford 7.3L	2	Yes	No	Yes	No	Yes	No	No	Yes	Yes	402	\$159,421.00	\$41,844.83	\$41,844.83	\$41,844.83	\$41,844.83	\$167,379.32
72 Pass Blue Bird Ford 7.3L	2	Yes	No	Yes	No	Yes	No	No	Yes	Yes	403	\$159,421.00	\$41,844.83	\$41,844.83	\$41,844.83	\$41,844.83	\$167,379.32
72 Pass Blue Bird Ford 7.3L	2	Yes	No	Yes	No	Yes	No	No	Yes	Yes	404	\$159,421.00	\$41,844.83	\$41,844.83	\$41,844.83	\$41,844.83	\$167,379.32

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	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	2	Yes	No	Yes	No	Yes	No	No	Yes	405	\$159,421.00	\$41,844.83	\$41,844.83	\$41,844.83	\$41,844.83	\$167,379.32
Nash Totals For 5 Replacement School Buses ->											\$797,105.00					\$836,896.60

**Nash County Schools should issue a purchase order in the amount of \$797,105.00
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Nash County Schools: \$2,223,205.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - 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	No	Yes	No	Yes	No	No	Yes	243	\$142,170.00	\$37,316.79	\$37,316.79	\$37,316.79	\$37,316.79	\$149,267.16	
66 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	242	\$150,828.00	\$39,589.34	\$39,589.34	\$39,589.34	\$39,589.34	\$158,357.36	
Northampton Totals For 2 Replacement School Buses ->												\$292,998.00					\$307,624.52

Northampton County Schools should issue a purchase order in the amount of \$292,998.00 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass IC ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	116	\$148,997.15	\$39,108.78	\$39,108.78	\$39,108.78	\$39,108.78	\$156,435.12	
Northampton Totals For 1 Replacement School Buses ->												\$148,997.15					\$156,435.12

Northampton County Schools should issue a purchase order in the amount of \$148,997.15 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Northampton County Schools: \$441,995.15

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Ekh Brake	Camera	Back-Up	Corrosion Pkg	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	Yes	537	\$145,354.00	\$38,152.52	\$38,152.52	\$38,152.52	\$38,152.52	\$152,610.08	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	538	\$145,354.00	\$38,152.52	\$38,152.52	\$38,152.52	\$38,152.52	\$152,610.08	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	539	\$145,354.00	\$38,152.52	\$38,152.52	\$38,152.52	\$38,152.52	\$152,610.08	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	540	\$145,354.00	\$38,152.52	\$38,152.52	\$38,152.52	\$38,152.52	\$152,610.08	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	541	\$145,354.00	\$38,152.52	\$38,152.52	\$38,152.52	\$38,152.52	\$152,610.08	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	542	\$145,354.00	\$38,152.52	\$38,152.52	\$38,152.52	\$38,152.52	\$152,610.08	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	543	\$145,354.00	\$38,152.52	\$38,152.52	\$38,152.52	\$38,152.52	\$152,610.08	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	544	\$145,354.00	\$38,152.52	\$38,152.52	\$38,152.52	\$38,152.52	\$152,610.08	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	545	\$145,354.00	\$38,152.52	\$38,152.52	\$38,152.52	\$38,152.52	\$152,610.08	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	546	\$145,354.00	\$38,152.52	\$38,152.52	\$38,152.52	\$38,152.52	\$152,610.08	
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	547	\$145,354.00	\$38,152.52	\$38,152.52	\$38,152.52	\$38,152.52	\$152,610.08	
54 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	532	\$149,246.00	\$39,174.10	\$39,174.10	\$39,174.10	\$39,174.10	\$156,696.40	
54 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	533	\$149,246.00	\$39,174.10	\$39,174.10	\$39,174.10	\$39,174.10	\$156,696.40	
54 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	534	\$149,246.00	\$39,174.10	\$39,174.10	\$39,174.10	\$39,174.10	\$156,696.40	
54 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	535	\$149,246.00	\$39,174.10	\$39,174.10	\$39,174.10	\$39,174.10	\$156,696.40	
54 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	Yes	No	No	Yes	536	\$149,246.00	\$39,174.10	\$39,174.10	\$39,174.10	\$39,174.10	\$156,696.40	
Onslow Totals For 16 Replacement School Buses ->												\$2,345,124.00					\$2,462,192.88

Onslow County Schools should issue a purchase order in the amount of \$2,345,124.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Onslow County Schools: \$2,345,124.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	153	\$142,032.00	\$37,280.56	\$37,280.56	\$37,280.56	\$37,280.56	\$149,122.24
Orange Totals For 1 Replacement School Buses ->											\$142,032.00					\$149,122.24

Orange County Schools should issue a purchase order in the amount of \$142,032.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Orange County Schools: \$142,032.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - 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	No	330	\$146,020.00	\$38,327.33	\$38,327.33	\$38,327.33	\$38,327.33	\$153,309.32
66 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	331	\$146,166.00	\$38,365.66	\$38,365.66	\$38,365.66	\$38,365.66	\$153,462.64
Pender Totals For 2 Replacement School Buses ->											\$292,186.00					\$306,771.96

Pender County Schools should issue a purchase order in the amount of \$292,186.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pender County Schools: \$292,186.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks Vandal	Brakes Air Disc	Brake Eng/Exh	Camera Back-Up	Pkg Corrosion	3pt HighVis	Pedals Adjustable	New Bus #	Unit Price - For Purchase 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	Yes	106	\$142,711.00	\$37,458.79	\$37,458.79	\$37,458.79	\$37,458.79	\$149,835.16
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	Yes	107	\$147,891.00	\$38,818.43	\$38,818.43	\$38,818.43	\$38,818.43	\$155,273.72
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	Yes	108	\$147,891.00	\$38,818.43	\$38,818.43	\$38,818.43	\$38,818.43	\$155,273.72
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	Yes	109	\$147,891.00	\$38,818.43	\$38,818.43	\$38,818.43	\$38,818.43	\$155,273.72
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	Yes	110	\$147,891.00	\$38,818.43	\$38,818.43	\$38,818.43	\$38,818.43	\$155,273.72
Pitt Totals For 5 Replacement School Buses ->											\$734,275.00					\$770,930.04

**Pitt County Schools should issue a purchase order in the amount of \$734,275.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks Vandal	Brakes Air Disc	Brake Eng/Exh	Camera Back-Up	Pkg Corrosion	3pt HighVis	Pedals Adjustable	New Bus #	Unit Price - For Purchase 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	4	Yes	No	Yes	No	Yes	No	No	Yes	103	\$160,421.00	\$42,107.31	\$42,107.31	\$42,107.31	\$42,107.31	\$168,429.24
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	Yes	No	No	Yes	104	\$160,421.00	\$42,107.31	\$42,107.31	\$42,107.31	\$42,107.31	\$168,429.24
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	Yes	No	No	Yes	105	\$160,421.00	\$42,107.31	\$42,107.31	\$42,107.31	\$42,107.31	\$168,429.24
Pitt Totals For 3 Replacement School Buses ->											\$481,263.00					\$505,287.72

**Pitt County Schools should issue a purchase order in the amount of \$481,263.00
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Box Storage	Locks Vandal	Brakes Air Disc	Brake Eng/Exh	Camera Back-Up	Pkg Corrosion	3pt HighVis	Pedals Adjustable	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
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Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	Yes	100	\$152,012.47	\$39,900.24	\$39,900.24	\$39,900.24	\$39,900.24	\$159,600.96
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	Yes	101	\$152,012.47	\$39,900.24	\$39,900.24	\$39,900.24	\$39,900.24	\$159,600.96
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	Yes	No	No	Yes	102	\$152,012.47	\$39,900.24	\$39,900.24	\$39,900.24	\$39,900.24	\$159,600.96
Pitt Totals For 3 Replacement School Buses ->											\$456,037.41					\$478,802.88

Pitt County Schools should issue a purchase order in the amount of \$456,037.41 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pitt County Schools: \$1,671,575.41

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	6	\$144,985.00	\$38,055.67	\$38,055.67	\$38,055.67	\$38,055.67	\$152,222.68
Randolph Totals For 1 Replacement School Buses ->												\$144,985.00					\$152,222.68

Randolph County Schools should issue a purchase order in the amount of \$144,985.00 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	280	\$145,765.00	\$38,260.40	\$38,260.40	\$38,260.40	\$38,260.40	\$153,041.60
Randolph Totals For 1 Replacement School Buses ->												\$145,765.00					\$153,041.60

Randolph County Schools should issue a purchase order in the amount of \$145,765.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	No	362	\$148,742.47	\$39,041.93	\$39,041.93	\$39,041.93	\$39,041.93	\$156,167.72
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	281	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	361	\$150,942.47	\$39,619.38	\$39,619.38	\$39,619.38	\$39,619.38	\$158,477.52
54 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	No	248	\$156,092.50	\$40,971.16	\$40,971.16	\$40,971.16	\$40,971.16	\$163,884.64

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Back-Up Camera	Corrosion Pkg	HighVis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Randolph Totals For 4 Replacement School Buses ->											\$606,719.91					\$637,007.40

Randolph County Schools should issue a purchase order in the amount of \$606,719.91 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Randolph County Schools: \$897,469.91

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	136	\$152,293.47	\$39,973.99	\$39,973.99	\$39,973.99	\$39,973.99	\$159,895.96
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	137	\$152,293.47	\$39,973.99	\$39,973.99	\$39,973.99	\$39,973.99	\$159,895.96
Richmond Totals For 2 Replacement School Buses ->											\$304,586.94					\$319,791.92

Richmond County Schools should issue a purchase order in the amount of \$304,586.94 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Richmond County Schools: \$304,586.94

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vts 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	442	\$138,334.00	\$36,309.91	\$36,309.91	\$36,309.91	\$36,309.91	\$145,239.64
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	443	\$138,334.00	\$36,309.91	\$36,309.91	\$36,309.91	\$36,309.91	\$145,239.64
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	446	\$138,334.00	\$36,309.91	\$36,309.91	\$36,309.91	\$36,309.91	\$145,239.64
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	447	\$138,334.00	\$36,309.91	\$36,309.91	\$36,309.91	\$36,309.91	\$145,239.64
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	448	\$138,334.00	\$36,309.91	\$36,309.91	\$36,309.91	\$36,309.91	\$145,239.64
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	449	\$138,334.00	\$36,309.91	\$36,309.91	\$36,309.91	\$36,309.91	\$145,239.64
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	450	\$138,334.00	\$36,309.91	\$36,309.91	\$36,309.91	\$36,309.91	\$145,239.64
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	451	\$138,334.00	\$36,309.91	\$36,309.91	\$36,309.91	\$36,309.91	\$145,239.64
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	No	No	No	452	\$138,334.00	\$36,309.91	\$36,309.91	\$36,309.91	\$36,309.91	\$145,239.64
54 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	No	No	453	\$140,796.00	\$36,956.14	\$36,956.14	\$36,956.14	\$36,956.14	\$147,824.56
Robeson Totals For 10 Replacement School Buses ->												\$1,385,802.00					\$1,454,981.32

Robeson County Schools should issue a purchase order in the amount of \$1,385,802.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Robeson County Schools: \$1,385,802.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High 3pt Vis	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	208	\$143,140.00	\$37,571.39	\$37,571.39	\$37,571.39	\$37,571.39	\$150,285.56	
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	209	\$148,320.00	\$38,931.04	\$38,931.04	\$38,931.04	\$38,931.04	\$155,724.16	
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	210	\$148,320.00	\$38,931.04	\$38,931.04	\$38,931.04	\$38,931.04	\$155,724.16	
Rockingham Totals For 3 Replacement School Buses ->												\$439,780.00					\$461,733.88

Rockingham County Schools should issue a purchase order in the amount of \$439,780.00 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	High 3pt Vis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	No	300	\$152,293.47	\$39,973.99	\$39,973.99	\$39,973.99	\$39,973.99	\$159,895.96	
Rockingham Totals For 1 Replacement School Buses ->												\$152,293.47					\$159,895.96

Rockingham County Schools should issue a purchase order in the amount of \$152,293.47 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rockingham County Schools: \$592,073.47

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High 3pt Vis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	183	\$148,650.47	\$39,017.78	\$39,017.78	\$39,017.78	\$39,017.78	\$156,071.12
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	184	\$148,650.47	\$39,017.78	\$39,017.78	\$39,017.78	\$39,017.78	\$156,071.12
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	185	\$148,650.47	\$39,017.78	\$39,017.78	\$39,017.78	\$39,017.78	\$156,071.12
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	186	\$148,650.47	\$39,017.78	\$39,017.78	\$39,017.78	\$39,017.78	\$156,071.12
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	187	\$148,650.47	\$39,017.78	\$39,017.78	\$39,017.78	\$39,017.78	\$156,071.12
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	188	\$148,650.47	\$39,017.78	\$39,017.78	\$39,017.78	\$39,017.78	\$156,071.12
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	189	\$148,650.47	\$39,017.78	\$39,017.78	\$39,017.78	\$39,017.78	\$156,071.12
Rowan Totals For 7 Replacement School Buses ->												\$1,040,553.29					\$1,092,497.84

Rowan County Schools should issue a purchase order in the amount of \$1,040,553.29 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rowan County Schools: \$1,040,553.29

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	146	\$150,752.00	\$39,569.39	\$39,569.39	\$39,569.39	\$39,569.39	\$158,277.56
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	147	\$150,752.00	\$39,569.39	\$39,569.39	\$39,569.39	\$39,569.39	\$158,277.56
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	148	\$150,752.00	\$39,569.39	\$39,569.39	\$39,569.39	\$39,569.39	\$158,277.56
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	149	\$150,752.00	\$39,569.39	\$39,569.39	\$39,569.39	\$39,569.39	\$158,277.56
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	150	\$150,752.00	\$39,569.39	\$39,569.39	\$39,569.39	\$39,569.39	\$158,277.56
72 Lift Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	No	No	203	\$155,856.00	\$40,909.09	\$40,909.09	\$40,909.09	\$40,909.09	\$163,636.36
Rutherford Totals For 6 Replacement School Buses ->												\$909,616.00					\$955,024.16

Rutherford County Schools should issue a purchase order in the amount of \$909,616.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rutherford County Schools: \$909,616.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	274	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	275	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	276	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	277	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	278	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	279	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	280	\$141,742.00	\$37,204.45	\$37,204.45	\$37,204.45	\$37,204.45	\$148,817.80
72 Lift Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	281	\$146,922.00	\$38,564.09	\$38,564.09	\$38,564.09	\$38,564.09	\$154,256.36
72 Lift Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	282	\$146,922.00	\$38,564.09	\$38,564.09	\$38,564.09	\$38,564.09	\$154,256.36
Sampson Totals For 9 Replacement School Buses ->												\$1,286,038.00					\$1,350,237.32

Sampson County Schools should issue a purchase order in the amount of \$1,286,038.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	HighVis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	272	\$150,656.47	\$39,544.32	\$39,544.32	\$39,544.32	\$39,544.32	\$158,177.28
72 Pass IC ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	No	273	\$150,656.47	\$39,544.32	\$39,544.32	\$39,544.32	\$39,544.32	\$158,177.28

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	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Sampson Totals For 2 Replacement School Buses ->											\$301,312.94					\$316,354.56

Sampson County Schools should issue a purchase order in the amount of \$301,312.94 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Sampson County Schools: \$1,587,350.94

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Lift Thomas ISB 6.7L	4	No	No	Yes	No	Yes	No	No	No	77	\$146,922.00	\$38,564.09	\$38,564.09	\$38,564.09	\$38,564.09	\$154,256.36
Scotland Totals For 1 Replacement School Buses ->											\$146,922.00					\$154,256.36

Scotland County Schools should issue a purchase order in the amount of \$146,922.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Scotland County Schools: \$146,922.00

**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 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	No	95	\$147,212.00	\$38,640.21	\$38,640.21	\$38,640.21	\$38,640.21	\$154,560.84
Stanly Totals For 1 Replacement School Buses ->											\$147,212.00					\$154,560.84

Stanly County Schools should issue a purchase order in the amount of \$147,212.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Stanly County Schools: \$147,212.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	Yes	No	No	No	100	\$148,742.47	\$39,041.93	\$39,041.93	\$39,041.93	\$39,041.93	\$156,167.72
Stokes Totals For 1 Replacement School Buses ->											\$148,742.47					\$156,167.72

Stokes County Schools should issue a purchase order in the amount of \$148,742.47 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Stokes County Schools: \$148,742.47

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Ekh Brake	Camera	Back-Up	Corrosion Pkg	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - 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	No	Yes	Yes	No	No	No	No	82	\$146,705.00	\$38,507.13	\$38,507.13	\$38,507.13	\$38,507.13	\$154,028.52
Surry Totals For 1 Replacement School Buses ->												\$146,705.00					\$154,028.52

**Surry County Schools should issue a purchase order in the amount of \$146,705.00
 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/Ekh Brake	Camera	Back-Up	Corrosion Pkg	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	No	No	73	\$154,693.17	\$40,603.87	\$40,603.87	\$40,603.87	\$40,603.87	\$162,415.48
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	No	No	74	\$154,693.17	\$40,603.87	\$40,603.87	\$40,603.87	\$40,603.87	\$162,415.48
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	No	No	75	\$154,693.17	\$40,603.87	\$40,603.87	\$40,603.87	\$40,603.87	\$162,415.48
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	No	No	76	\$154,693.17	\$40,603.87	\$40,603.87	\$40,603.87	\$40,603.87	\$162,415.48
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	No	No	77	\$154,693.17	\$40,603.87	\$40,603.87	\$40,603.87	\$40,603.87	\$162,415.48
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	No	No	78	\$154,693.17	\$40,603.87	\$40,603.87	\$40,603.87	\$40,603.87	\$162,415.48
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	No	No	79	\$154,693.17	\$40,603.87	\$40,603.87	\$40,603.87	\$40,603.87	\$162,415.48
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	No	No	80	\$154,693.17	\$40,603.87	\$40,603.87	\$40,603.87	\$40,603.87	\$162,415.48
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	No	Yes	Yes	No	No	No	No	81	\$154,693.17	\$40,603.87	\$40,603.87	\$40,603.87	\$40,603.87	\$162,415.48
Surry Totals For 9 Replacement School Buses ->												\$1,392,238.53					\$1,461,739.32

**Surry County Schools should issue a purchase order in the amount of \$1,392,238.53
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Surry County Schools: \$1,538,943.53

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	No	No	127	\$151,309.15	\$39,715.63	\$39,715.63	\$39,715.63	\$39,715.63	\$158,862.52
Swain Totals For 1 Replacement School Buses ->											\$151,309.15					\$158,862.52

Swain County Schools should issue a purchase order in the amount of \$151,309.15 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Swain County Schools: \$151,309.15

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 to BAPCC.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Ekh Brake	Camera	Back-Up	Corrosion Pkg	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	4	No	No	Yes	No	Yes	Yes	No	Yes	113	\$161,782.00	\$42,464.54	\$42,464.54	\$42,464.54	\$42,464.54	\$169,858.16	
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	Yes	Yes	No	Yes	114	\$161,782.00	\$42,464.54	\$42,464.54	\$42,464.54	\$42,464.54	\$169,858.16	
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	Yes	Yes	No	Yes	116	\$161,782.00	\$42,464.54	\$42,464.54	\$42,464.54	\$42,464.54	\$169,858.16	
72 Lift Blue Bird Ford 7.3L	4	No	No	Yes	No	Yes	Yes	No	Yes	112	\$169,439.00	\$44,474.35	\$44,474.35	\$44,474.35	\$44,474.35	\$177,897.40	
72 Lift Blue Bird Ford 7.3L	4	No	No	Yes	No	Yes	Yes	No	Yes	115	\$169,439.00	\$44,474.35	\$44,474.35	\$44,474.35	\$44,474.35	\$177,897.40	
Tyrrell Totals For 5 Replacement School Buses ->												\$824,224.00					\$865,369.28

Tyrrell County Schools should issue a purchase order in the amount of \$824,224.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Tyrrell County Schools: \$824,224.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High 3pt Vis	Adjustable Pedals	New Bus #	Unit Price - For 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	Yes	213	\$151,340.00	\$39,723.73	\$39,723.73	\$39,723.73	\$39,723.73	\$158,894.92	
72 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	Yes	217	\$151,340.00	\$39,723.73	\$39,723.73	\$39,723.73	\$39,723.73	\$158,894.92	
72 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	Yes	218	\$151,340.00	\$39,723.73	\$39,723.73	\$39,723.73	\$39,723.73	\$158,894.92	
72 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	Yes	219	\$151,340.00	\$39,723.73	\$39,723.73	\$39,723.73	\$39,723.73	\$158,894.92	
Union Totals For 4 Replacement School Buses ->												\$605,360.00					\$635,579.68

Union County Schools should issue a purchase order in the amount of \$605,360.00 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	High 3pt Vis	Adjustable Pedals	New Bus #	Unit Price - For 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 Ford 7.3L	4	No	No	Yes	No	Yes	No	No	Yes	214	\$173,106.00	\$45,436.87	\$45,436.87	\$45,436.87	\$45,436.87	\$181,747.48	
72 Lift FF Blue Bird Ford 7.3L	4	No	No	Yes	No	Yes	No	No	Yes	215	\$173,106.00	\$45,436.87	\$45,436.87	\$45,436.87	\$45,436.87	\$181,747.48	
72 Lift FF Blue Bird Ford 7.3L	4	No	No	Yes	No	Yes	No	No	Yes	216	\$173,106.00	\$45,436.87	\$45,436.87	\$45,436.87	\$45,436.87	\$181,747.48	
Union Totals For 3 Replacement School Buses ->												\$519,318.00					\$545,242.44

Union County Schools should issue a purchase order in the amount of \$519,318.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Union County Schools: \$1,124,678.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	No	1860	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1861	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1862	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1863	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1864	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1865	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1866	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1867	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1868	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1869	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1870	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1871	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1872	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1873	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1874	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1875	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1876	\$140,651.00	\$36,918.08	\$36,918.08	\$36,918.08	\$36,918.08	\$147,672.32
Wake Totals For 17 Replacement School Buses ->												\$2,391,067.00					\$2,510,429.44

**Wake County Schools should issue a purchase order in the amount of \$2,391,067.00
 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	4	Yes	No	No	No	Yes	No	No	No	No	1880	\$158,177.00	\$41,518.30	\$41,518.30	\$41,518.30	\$41,518.30	\$166,073.20
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	Yes	No	No	No	No	1881	\$158,177.00	\$41,518.30	\$41,518.30	\$41,518.30	\$41,518.30	\$166,073.20
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	Yes	No	No	No	No	1882	\$158,177.00	\$41,518.30	\$41,518.30	\$41,518.30	\$41,518.30	\$166,073.20
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	Yes	No	No	No	No	1883	\$158,177.00	\$41,518.30	\$41,518.30	\$41,518.30	\$41,518.30	\$166,073.20
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	Yes	No	No	No	No	1884	\$158,177.00	\$41,518.30	\$41,518.30	\$41,518.30	\$41,518.30	\$166,073.20
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	Yes	No	No	No	No	1885	\$158,177.00	\$41,518.30	\$41,518.30	\$41,518.30	\$41,518.30	\$166,073.20
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	Yes	No	No	No	No	1886	\$158,177.00	\$41,518.30	\$41,518.30	\$41,518.30	\$41,518.30	\$166,073.20
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	Yes	No	No	No	No	1887	\$158,177.00	\$41,518.30	\$41,518.30	\$41,518.30	\$41,518.30	\$166,073.20
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	Yes	No	No	No	No	1888	\$158,177.00	\$41,518.30	\$41,518.30	\$41,518.30	\$41,518.30	\$166,073.20
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	Yes	No	No	No	No	1889	\$158,177.00	\$41,518.30	\$41,518.30	\$41,518.30	\$41,518.30	\$166,073.20
Wake Totals For 10 Replacement School Buses ->												\$1,581,770.00					\$1,660,732.00

Wake County Schools should issue a purchase order in the amount of \$1,581,770.00 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1877	\$149,242.47	\$39,173.17	\$39,173.17	\$39,173.17	\$39,173.17	\$156,692.68
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1878	\$149,242.47	\$39,173.17	\$39,173.17	\$39,173.17	\$39,173.17	\$156,692.68
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	No	No	1879	\$149,242.47	\$39,173.17	\$39,173.17	\$39,173.17	\$39,173.17	\$156,692.68
Wake Totals For 3 Replacement School Buses ->												\$447,727.41					\$470,078.04

Wake County Schools should issue a purchase order in the amount of \$447,727.41 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wake County Schools: \$4,420,564.41

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	No	No	No	Yes	No	No	No	205	\$139,901.00	\$36,721.22	\$36,721.22	\$36,721.22	\$36,721.22	\$146,884.88
Warren Totals For 1 Replacement School Buses ->											\$139,901.00					\$146,884.88

Warren County Schools should issue a purchase order in the amount of \$139,901.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Warren County Schools: \$139,901.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	Yes	No	No	No	No	632	\$140,212.00	\$36,802.85	\$36,802.85	\$36,802.85	\$36,802.85	\$147,211.40
Wayne Totals For 1 Replacement School Buses ->												\$140,212.00					\$147,211.40

Wayne County Schools should issue a purchase order in the amount of \$140,212.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201900616 - NC Contract #071C - 08/15/2019	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Camera	Back-Up	Corrosion Pkg	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	Yes	Yes	No	No	No	No	633	\$149,334.47	\$39,197.32	\$39,197.32	\$39,197.32	\$39,197.32	\$156,789.28
Wayne Totals For 1 Replacement School Buses ->												\$149,334.47					\$156,789.28

Wayne County Schools should issue a purchase order in the amount of \$149,334.47 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wayne County Schools: \$289,546.47

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	No	No	224	\$139,767.00	\$36,686.05	\$36,686.05	\$36,686.05	\$36,686.05	\$146,744.20
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	No	No	225	\$139,767.00	\$36,686.05	\$36,686.05	\$36,686.05	\$36,686.05	\$146,744.20
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	No	No	226	\$139,767.00	\$36,686.05	\$36,686.05	\$36,686.05	\$36,686.05	\$146,744.20
Wilkes Totals For 3 Replacement School Buses ->											\$419,301.00					\$440,232.60

Wilkes County Schools should issue a purchase order in the amount of \$419,301.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilkes County Schools: \$419,301.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase 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	4	No	No	No	No	Yes	No	No	No	Yes	227	\$157,594.00	\$41,365.28	\$41,365.28	\$41,365.28	\$41,365.28	\$165,461.12
Yadkin Totals For 1 Replacement School Buses ->												\$157,594.00					\$165,461.12

**Yadkin County Schools should issue a purchase order in the amount of \$157,594.00
 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	3pt HighVis	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	No	Yes	Yes	No	No	No	No	226	\$148,650.47	\$39,017.78	\$39,017.78	\$39,017.78	\$39,017.78	\$156,071.12
Yadkin Totals For 1 Replacement School Buses ->												\$148,650.47					\$156,071.12

**Yadkin County Schools should issue a purchase order in the amount of \$148,650.47
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Yadkin County Schools: \$306,244.47

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/24 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/25 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/26 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	High Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	No	No	148	\$151,901.15	\$39,871.02	\$39,871.02	\$39,871.02	\$39,871.02	\$159,484.08
Yancey Totals For 1 Replacement School Buses ->											\$151,901.15					\$159,484.08

Yancey County Schools should issue a purchase order in the amount of \$151,901.15 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Yancey County Schools: \$151,901.15