

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	No	No	Yes	Yes	No	No	Yes	189	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	190	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	191	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	192	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	193	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	194	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
Alamance Totals For 6 Replacement School Buses ->										\$919,650.00					\$961,034.40

**Alamance County Schools should issue a purchase order in the amount of \$919,650.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 Lift IC ISB 6.7L	8	No	No	Yes	Yes	No	No	No	185	\$165,777.00	\$43,309.25	\$43,309.25	\$43,309.25	\$43,309.25	\$173,237.00
72 Lift IC ISB 6.7L	8	No	No	Yes	Yes	No	No	No	186	\$165,777.00	\$43,309.25	\$43,309.25	\$43,309.25	\$43,309.25	\$173,237.00
72 Lift IC ISB 6.7L	8	No	No	Yes	Yes	No	No	No	187	\$165,777.00	\$43,309.25	\$43,309.25	\$43,309.25	\$43,309.25	\$173,237.00
72 Lift IC ISB 6.7L	8	No	No	Yes	Yes	No	No	No	188	\$165,777.00	\$43,309.25	\$43,309.25	\$43,309.25	\$43,309.25	\$173,237.00

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
Alamance Totals For 4 Replacement School Buses ->										\$663,108.00					\$692,948.00

Alamance County Schools should issue a purchase order in the amount of \$663,108.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alamance County Schools: \$1,582,758.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	No	27	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
Alexander Totals For 1 Replacement School Buses ->										\$156,877.00					\$163,936.48

**Alexander County Schools should issue a purchase order in the amount of \$156,877.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Alexander County Schools: \$156,877.00

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Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	Yes	221	\$159,554.00	\$41,683.49	\$41,683.49	\$41,683.49	\$41,683.49	\$166,733.96
Ashe Totals For 1 Replacement School Buses ->										\$159,554.00					\$166,733.96

**Ashe County Schools should issue a purchase order in the amount of \$159,554.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Ashe County Schools: \$159,554.00

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Pkg	HighVis 3pt Pedals	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	No	No	140	\$155,542.00	\$40,635.35	\$40,635.35	\$40,635.35	\$40,635.35	\$162,541.40
Avery Totals For 1 Replacement School Buses ->										\$155,542.00					\$162,541.40

**Avery County Schools should issue a purchase order in the amount of \$155,542.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Avery County Schools: \$155,542.00

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Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	Yes	Yes	No	No	No	247	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	248	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	249	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	250	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	251	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	252	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	253	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	254	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	255	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
Beaufort Totals For 9 Replacement School Buses ->										\$1,404,756.00					\$1,467,970.20

Beaufort County Schools should issue a purchase order in the amount of \$1,404,756.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Beaufort County Schools: \$1,404,756.00

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72 Lift IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	256	\$165,692.00	\$43,287.04	\$43,287.04	\$43,287.04	\$43,287.04	\$173,148.16
Bertie Totals For 1 Replacement School Buses ->										\$165,692.00					\$173,148.16

**Bertie County Schools should issue a purchase order in the amount of \$165,692.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Bertie County Schools: \$165,692.00

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72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	77	\$152,971.00	\$39,963.68	\$39,963.68	\$39,963.68	\$39,963.68	\$159,854.72
Bladen Totals For 1 Replacement School Buses ->										\$152,971.00					\$159,854.72

**Bladen County Schools should issue a purchase order in the amount of \$152,971.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Bladen County Schools: \$152,971.00

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72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	54	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	55	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00	
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	56	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00	
Brunswick Totals For 3 Replacement School Buses ->										\$466,665.00					\$487,665.00	

Brunswick County Schools should issue a purchase order in the amount of \$466,665.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	No	57	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	58	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	59	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
Brunswick Totals For 3 Replacement School Buses ->										\$470,631.00					\$491,809.44

Brunswick County Schools should issue a purchase order in the amount of \$470,631.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Brunswick County Schools: \$937,296.00

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42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	423	\$160,299.00	\$41,878.12	\$41,878.12	\$41,878.12	\$41,878.12	\$167,512.48
Buncombe Totals For 1 Replacement School Buses ->										\$160,299.00					\$167,512.48

Buncombe County Schools should issue a purchase order in the amount of \$160,299.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	Yes	Yes	Yes	Yes	Yes	No	No	721	\$158,054.00	\$41,291.61	\$41,291.61	\$41,291.61	\$41,291.61	\$165,166.44
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	722	\$160,254.00	\$41,866.36	\$41,866.36	\$41,866.36	\$41,866.36	\$167,465.44
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	723	\$160,254.00	\$41,866.36	\$41,866.36	\$41,866.36	\$41,866.36	\$167,465.44
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	724	\$160,254.00	\$41,866.36	\$41,866.36	\$41,866.36	\$41,866.36	\$167,465.44
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	725	\$160,254.00	\$41,866.36	\$41,866.36	\$41,866.36	\$41,866.36	\$167,465.44
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	726	\$160,254.00	\$41,866.36	\$41,866.36	\$41,866.36	\$41,866.36	\$167,465.44
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	No	727	\$160,254.00	\$41,866.36	\$41,866.36	\$41,866.36	\$41,866.36	\$167,465.44
Buncombe Totals For 7 Replacement School Buses ->										\$1,119,578.00					\$1,169,959.08

Buncombe County Schools should issue a purchase order in the amount of \$1,119,578.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Buncombe County Schools: \$1,279,877.00

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72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	Yes	317	\$166,345.00	\$43,457.64	\$43,457.64	\$43,457.64	\$43,457.64	\$173,830.56
Burke Totals For 1 Replacement School Buses ->										\$166,345.00	\$173,830.56				

**Burke County Schools should issue a purchase order in the amount of \$166,345.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	No	316	\$162,468.00	\$42,444.77	\$42,444.77	\$42,444.77	\$42,444.77	\$169,779.08
Burke Totals For 1 Replacement School Buses ->										\$162,468.00	\$169,779.08				

**Burke County Schools should issue a purchase order in the amount of \$162,468.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Burke County Schools: \$328,813.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	Yes	No	No	No	242	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	243	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	244	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	245	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	239	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	240	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	241	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
Cabarrus Totals For 7 Replacement School Buses ->										\$1,079,681.00					\$1,128,266.76

Cabarrus County Schools should issue a purchase order in the amount of \$1,079,681.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cabarrus County Schools: \$1,079,681.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	Yes	99	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
Camden Totals For 1 Replacement School Buses ->										\$155,251.00					\$162,237.32

**Camden County Schools should issue a purchase order in the amount of \$155,251.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Camden County Schools: \$155,251.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 3pt. Belts	4	No	No	Yes	Yes	No	No	No	299	\$166,345.00	\$43,457.64	\$43,457.64	\$43,457.64	\$43,457.64	\$173,830.56
Carteret Totals For 1 Replacement School Buses ->										\$166,345.00					\$173,830.56

**Carteret County Schools should issue a purchase order in the amount of \$166,345.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Carteret County Schools: \$166,345.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
42 Lift FF Blue Bird Ford 7.3L	4	Yes	Yes	Yes	No	No	No	Yes	32	\$177,302.00	\$46,320.15	\$46,320.15	\$46,320.15	\$46,320.15	\$185,280.60
Caswell Totals For 1 Replacement School Buses ->										\$177,302.00					\$185,280.60

**Caswell County Schools should issue a purchase order in the amount of \$177,302.00
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Caswell County Schools: \$177,302.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Plg Corrosion	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	No	No	No	No	No	207	\$152,950.00	\$39,958.19	\$39,958.19	\$39,958.19	\$39,958.19	\$159,832.76
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	208	\$152,950.00	\$39,958.19	\$39,958.19	\$39,958.19	\$39,958.19	\$159,832.76
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	209	\$152,950.00	\$39,958.19	\$39,958.19	\$39,958.19	\$39,958.19	\$159,832.76
Catawba Totals For 3 Replacement School Buses ->										\$458,850.00	\$479,498.28				

Catawba County Schools should issue a purchase order in the amount of \$458,850.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Plg Corrosion	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	No	No	No	204	\$154,299.00	\$40,310.62	\$40,310.62	\$40,310.62	\$40,310.62	\$161,242.48
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	205	\$154,299.00	\$40,310.62	\$40,310.62	\$40,310.62	\$40,310.62	\$161,242.48
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	206	\$154,299.00	\$40,310.62	\$40,310.62	\$40,310.62	\$40,310.62	\$161,242.48
Catawba Totals For 3 Replacement School Buses ->										\$462,897.00	\$483,727.44				

Catawba County Schools should issue a purchase order in the amount of \$462,897.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Catawba County Schools: \$921,747.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	Yes	160	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	161	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	162	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	163	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	164	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	165	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
Chapel Hill Totals For 6 Replacement School Buses ->										\$933,330.00					\$975,330.00

Chapel Hill City Schools should issue a purchase order in the amount of \$933,330.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chapel Hill City Schools: \$933,330.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	4	No	No	Yes	No	No	No	Yes	105	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36	
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	106	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36	
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	107	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36	
Chatham Totals For 3 Replacement School Buses ->										\$516,489.00						\$539,731.08

Chatham County Schools should issue a purchase order in the amount of \$516,489.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chatham County Schools: \$516,489.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	No	242	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
Cleveland Totals For 1 Replacement School Buses ->										\$155,555.00					\$162,555.00

**Cleveland County Schools should issue a purchase order in the amount of \$155,555.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Cleveland County Schools: \$155,555.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	Yes	Yes	Yes	No	No	No	72	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	73	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	74	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	75	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	76	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	77	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	78	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	71	\$165,754.00	\$43,303.24	\$43,303.24	\$43,303.24	\$43,303.24	\$173,212.96
Craven Totals For 8 Replacement School Buses ->										\$1,263,557.00					\$1,320,417.20

**Craven County Schools should issue a purchase order in the amount of \$1,263,557.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	Yes	Yes	No	No	No	79	\$158,228.00	\$41,337.07	\$41,337.07	\$41,337.07	\$41,337.07	\$165,348.28
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	80	\$158,228.00	\$41,337.07	\$41,337.07	\$41,337.07	\$41,337.07	\$165,348.28

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Pkg	HighVis 3pt Pedals	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
Craven Totals For 2 Replacement School Buses ->										\$316,456.00					\$330,696.56

Craven County Schools should issue a purchase order in the amount of \$316,456.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Craven County Schools: \$1,580,013.00

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 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	541	\$178,708.00	\$46,687.47	\$46,687.47	\$46,687.47	\$46,687.47	\$186,749.88
66 Lift Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	542	\$178,708.00	\$46,687.47	\$46,687.47	\$46,687.47	\$46,687.47	\$186,749.88
72 Lift Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	540	\$181,363.00	\$47,381.09	\$47,381.09	\$47,381.09	\$47,381.09	\$189,524.36
72 Lift Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	543	\$181,363.00	\$47,381.09	\$47,381.09	\$47,381.09	\$47,381.09	\$189,524.36
72 Lift Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	544	\$181,363.00	\$47,381.09	\$47,381.09	\$47,381.09	\$47,381.09	\$189,524.36
72 Lift Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	545	\$181,363.00	\$47,381.09	\$47,381.09	\$47,381.09	\$47,381.09	\$189,524.36
Cumberland Totals For 6 Replacement School Buses ->										\$1,082,868.00					\$1,131,597.20

Cumberland County Schools should issue a purchase order in the amount of \$1,082,868.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cumberland County Schools: \$1,082,868.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	No	322	\$158,228.00	\$41,337.07	\$41,337.07	\$41,337.07	\$41,337.07	\$165,348.28
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	323	\$158,228.00	\$41,337.07	\$41,337.07	\$41,337.07	\$41,337.07	\$165,348.28
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	324	\$158,228.00	\$41,337.07	\$41,337.07	\$41,337.07	\$41,337.07	\$165,348.28
Currituck Totals For 3 Replacement School Buses ->										\$474,684.00					\$496,044.84

**Currituck County Schools should issue a purchase order in the amount of \$474,684.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Currituck County Schools: \$474,684.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	Yes	No	Yes	No	Yes	14	\$158,693.00	\$41,458.55	\$41,458.55	\$41,458.55	\$41,458.55	\$165,834.20
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	Yes	15	\$158,693.00	\$41,458.55	\$41,458.55	\$41,458.55	\$41,458.55	\$165,834.20
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	Yes	16	\$167,618.00	\$43,790.21	\$43,790.21	\$43,790.21	\$43,790.21	\$175,160.84
Dare Totals For 3 Replacement School Buses ->										\$485,004.00					\$506,829.24

Dare County Schools should issue a purchase order in the amount of \$485,004.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Dare County Schools: \$485,004.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Plg Corrosion	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	Yes	No	Yes	Yes	No	No	Yes	181	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	182	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	183	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	184	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
Davidson Totals For 4 Replacement School Buses ->										\$624,336.00					\$652,431.20

Davidson County Schools should issue a purchase order in the amount of \$624,336.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Plg Corrosion	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 ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	178	\$158,190.00	\$41,327.14	\$41,327.14	\$41,327.14	\$41,327.14	\$165,308.56
Davidson Totals For 1 Replacement School Buses ->										\$158,190.00					\$165,308.56

Davidson County Schools should issue a purchase order in the amount of \$158,190.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Plg Corrosion	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
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Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	No	179	\$157,469.00	\$41,138.78	\$41,138.78	\$41,138.78	\$41,138.78	\$164,555.12
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	185	\$157,469.00	\$41,138.78	\$41,138.78	\$41,138.78	\$41,138.78	\$164,555.12
Davidson Totals For 2 Replacement School Buses ->										\$314,938.00					\$329,110.24

Davidson County Schools should issue a purchase order in the amount of \$314,938.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Davidson County Schools: \$1,097,464.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Plg	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	Yes	No	Yes	Yes	No	No	Yes	184	\$156,084.00	\$40,776.95	\$40,776.95	\$40,776.95	\$40,776.95	\$163,107.80
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	183	\$165,009.00	\$43,108.61	\$43,108.61	\$43,108.61	\$43,108.61	\$172,434.44
Duplin Totals For 2 Replacement School Buses ->										\$321,093.00					\$335,542.24

**Duplin County Schools should issue a purchase order in the amount of \$321,093.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Duplin County Schools: \$321,093.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
66 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	415	\$153,594.00	\$40,126.44	\$40,126.44	\$40,126.44	\$40,126.44	\$160,505.76
Edgecombe Totals For 1 Replacement School Buses ->										\$153,594.00					\$160,505.76

Edgecombe County Schools should issue a purchase order in the amount of \$153,594.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
66 Pass IC ISB 6.7L	0	Yes	Yes	Yes	Yes	No	No	No	416	\$154,367.00	\$40,328.38	\$40,328.38	\$40,328.38	\$40,328.38	\$161,313.52
Edgecombe Totals For 1 Replacement School Buses ->										\$154,367.00					\$161,313.52

Edgecombe County Schools should issue a purchase order in the amount of \$154,367.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Edgecombe County Schools: \$307,961.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	Yes	Yes	No	No	Yes	946	\$156,300.00	\$40,833.38	\$40,833.38	\$40,833.38	\$40,833.38	\$163,333.52
Forsyth Totals For 1 Replacement School Buses ->										\$156,300.00					\$163,333.52

Forsyth County Schools should issue a purchase order in the amount of \$156,300.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
66 Lift IC ISB 6.7L	4	No	Yes	Yes	Yes	No	No	No	942	\$162,675.00	\$42,498.85	\$42,498.85	\$42,498.85	\$42,498.85	\$169,995.40
66 Lift IC ISB 6.7L	4	No	Yes	Yes	Yes	No	No	No	943	\$162,675.00	\$42,498.85	\$42,498.85	\$42,498.85	\$42,498.85	\$169,995.40
66 Lift IC ISB 6.7L	4	No	Yes	Yes	Yes	No	No	No	944	\$162,675.00	\$42,498.85	\$42,498.85	\$42,498.85	\$42,498.85	\$169,995.40
66 Lift IC ISB 6.7L	4	No	Yes	Yes	Yes	No	No	No	945	\$162,675.00	\$42,498.85	\$42,498.85	\$42,498.85	\$42,498.85	\$169,995.40
Forsyth Totals For 4 Replacement School Buses ->										\$650,700.00					\$679,981.60

Forsyth County Schools should issue a purchase order in the amount of \$650,700.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Forsyth County Schools: \$807,000.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	No	No	No	Yes	340	\$153,479.00	\$40,096.39	\$40,096.39	\$40,096.39	\$40,096.39	\$160,385.56	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	Yes	341	\$153,479.00	\$40,096.39	\$40,096.39	\$40,096.39	\$40,096.39	\$160,385.56	
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	Yes	342	\$153,479.00	\$40,096.39	\$40,096.39	\$40,096.39	\$40,096.39	\$160,385.56	
Franklin Totals For 3 Replacement School Buses ->										\$460,437.00						\$481,156.68

Franklin County Schools should issue a purchase order in the amount of \$460,437.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	4	Yes	No	No	No	No	No	Yes	338	\$170,452.00	\$44,530.59	\$44,530.59	\$44,530.59	\$44,530.59	\$178,122.36	
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	No	No	Yes	339	\$170,452.00	\$44,530.59	\$44,530.59	\$44,530.59	\$44,530.59	\$178,122.36	
Franklin Totals For 2 Replacement School Buses ->										\$340,904.00						\$356,244.72

Franklin County Schools should issue a purchase order in the amount of \$340,904.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Franklin County Schools: \$801,341.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
42 Lift FF IC ISB 6.7L	4	No	No	No	No	No	No	No	555	\$155,658.00	\$40,665.66	\$40,665.66	\$40,665.66	\$40,665.66	\$162,662.64
54 Lift IC ISB 6.7L	4	No	No	No	No	No	No	No	556	\$156,587.00	\$40,908.36	\$40,908.36	\$40,908.36	\$40,908.36	\$163,633.44
Gaston Totals For 2 Replacement School Buses ->										\$312,245.00					\$326,296.08

**Gaston County Schools should issue a purchase order in the amount of \$312,245.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Gaston County Schools: \$312,245.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	4	No	No	Yes	No	No	No	Yes	188	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	189	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	190	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	191	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
Greene Totals For 4 Replacement School Buses ->										\$688,652.00					\$719,641.44

**Greene County Schools should issue a purchase order in the amount of \$688,652.00
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Greene County Schools: \$688,652.00

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

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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 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	Yes	756	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	758	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	759	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	760	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	763	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	765	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	766	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	761	\$160,215.00	\$41,856.17	\$41,856.17	\$41,856.17	\$41,856.17	\$167,424.68
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	762	\$160,215.00	\$41,856.17	\$41,856.17	\$41,856.17	\$41,856.17	\$167,424.68
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	764	\$160,215.00	\$41,856.17	\$41,856.17	\$41,856.17	\$41,856.17	\$167,424.68
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	768	\$160,215.00	\$41,856.17	\$41,856.17	\$41,856.17	\$41,856.17	\$167,424.68
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	769	\$160,215.00	\$41,856.17	\$41,856.17	\$41,856.17	\$41,856.17	\$167,424.68
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	770	\$160,215.00	\$41,856.17	\$41,856.17	\$41,856.17	\$41,856.17	\$167,424.68
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	775	\$160,215.00	\$41,856.17	\$41,856.17	\$41,856.17	\$41,856.17	\$167,424.68
66 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	781	\$160,215.00	\$41,856.17	\$41,856.17	\$41,856.17	\$41,856.17	\$167,424.68
Guilford Totals For 15 Replacement School Buses ->										\$2,370,605.00					\$2,477,282.44

Guilford County Schools should issue a purchase order in the amount of \$2,370,605.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	4	No	No	Yes	No	No	No	Yes	767	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	771	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	772	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	773	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	774	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	776	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	777	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	778	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	779	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	780	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
Guilford Totals For 10 Replacement School Buses ->										\$1,721,630.00					\$1,799,103.60

Guilford County Schools should issue a purchase order in the amount of \$1,721,630.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	No	742	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	743	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	744	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	745	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	746	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	747	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	748	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	749	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	750	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	751	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	No	752	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	753	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	754	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	755	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	757	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
Guilford Totals For 15 Replacement School Buses ->										\$2,353,155.00					\$2,459,047.20

Guilford County Schools should issue a purchase order in the amount of \$2,353,155.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Guilford County Schools: \$6,445,390.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
66 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	67	\$164,856.00	\$43,068.63	\$43,068.63	\$43,068.63	\$43,068.63	\$172,274.52
Haywood Totals For 1 Replacement School Buses ->										\$164,856.00					\$172,274.52

Haywood County Schools should issue a purchase order in the amount of \$164,856.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
66 Pass IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	68	\$163,706.00	\$42,768.20	\$42,768.20	\$42,768.20	\$42,768.20	\$171,072.80
66 Pass IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	69	\$163,706.00	\$42,768.20	\$42,768.20	\$42,768.20	\$42,768.20	\$171,072.80
66 Pass IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	70	\$163,706.00	\$42,768.20	\$42,768.20	\$42,768.20	\$42,768.20	\$171,072.80
66 Pass IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	71	\$163,706.00	\$42,768.20	\$42,768.20	\$42,768.20	\$42,768.20	\$171,072.80
Haywood Totals For 4 Replacement School Buses ->										\$654,824.00					\$684,291.20

Haywood County Schools should issue a purchase order in the amount of \$654,824.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Haywood County Schools: \$819,680.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Pkg	High V/s 3pt 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 3pt. Belts	4	No	No	Yes	Yes	No	No	No	69	\$166,345.00	\$43,457.64	\$43,457.64	\$43,457.64	\$43,457.64	\$173,830.56
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	No	70	\$166,345.00	\$43,457.64	\$43,457.64	\$43,457.64	\$43,457.64	\$173,830.56
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	No	71	\$166,345.00	\$43,457.64	\$43,457.64	\$43,457.64	\$43,457.64	\$173,830.56
Henderson Totals For 3 Replacement School Buses ->										\$499,035.00					\$521,491.68

Henderson County Schools should issue a purchase order in the amount of \$499,035.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Henderson County Schools: \$499,035.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Plg	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
66 Lift Thomas ISB 6.7L	4	No	Yes	Yes	Yes	No	No	Yes	252	\$160,960.00	\$42,050.80	\$42,050.80	\$42,050.80	\$42,050.80	\$168,203.20
Hertford Totals For 1 Replacement School Buses ->										\$160,960.00					\$168,203.20

**Hertford County Schools should issue a purchase order in the amount of \$160,960.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Hertford County Schools: \$160,960.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	Yes	91	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	92	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
Hoke Totals For 2 Replacement School Buses ->										\$310,502.00					\$324,474.64

Hoke County Schools should issue a purchase order in the amount of \$310,502.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	4	No	No	Yes	No	No	No	Yes	96	\$172,163.00	\$44,977.59	\$44,977.59	\$44,977.59	\$44,977.59	\$179,910.36
72 Lift Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	95	\$181,363.00	\$47,381.09	\$47,381.09	\$47,381.09	\$47,381.09	\$189,524.36
Hoke Totals For 2 Replacement School Buses ->										\$353,526.00					\$369,434.72

Hoke County Schools should issue a purchase order in the amount of \$353,526.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	No	93	\$156,591.00	\$40,909.40	\$40,909.40	\$40,909.40	\$40,909.40	\$163,637.60

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	No	94	\$156,591.00	\$40,909.40	\$40,909.40	\$40,909.40	\$40,909.40	\$163,637.60
Hoke Totals For 2 Replacement School Buses ->										\$313,182.00					\$327,275.20

Hoke County Schools should issue a purchase order in the amount of \$313,182.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Hoke County Schools: \$977,210.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	Yes	437	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	438	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	439	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	440	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	441	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	443	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	444	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	447	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	448	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	449	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	450	\$164,480.00	\$42,970.40	\$42,970.40	\$42,970.40	\$42,970.40	\$171,881.60
Iredell Totals For 11 Replacement School Buses ->										\$1,720,030.00	\$1,797,431.60				

**Iredell County Schools should issue a purchase order in the amount of \$1,720,030.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	No	442	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	No	445	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	446	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
Iredell Totals For 3 Replacement School Buses ->										\$470,631.00					\$491,809.44

Iredell County Schools should issue a purchase order in the amount of \$470,631.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Iredell County Schools: \$2,190,661.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
54 Lift FF IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	No	No	52	\$169,363.00	\$44,246.09	\$44,246.09	\$44,246.09	\$44,246.09	\$176,984.36
Jackson Totals For 1 Replacement School Buses ->										\$169,363.00					\$176,984.36

**Jackson County Schools should issue a purchase order in the amount of \$169,363.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Jackson County Schools: \$169,363.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	No	773	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	774	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	775	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	776	\$162,179.00	\$42,369.27	\$42,369.27	\$42,369.27	\$42,369.27	\$169,477.08
Johnston Totals For 4 Replacement School Buses ->										\$621,941.00					\$649,928.40

**Johnston County Schools should issue a purchase order in the amount of \$621,941.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	No	No	No	301	\$169,852.00	\$44,373.84	\$44,373.84	\$44,373.84	\$44,373.84	\$177,495.36
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	No	302	\$169,852.00	\$44,373.84	\$44,373.84	\$44,373.84	\$44,373.84	\$177,495.36
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	No	303	\$169,852.00	\$44,373.84	\$44,373.84	\$44,373.84	\$44,373.84	\$177,495.36
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	No	304	\$169,852.00	\$44,373.84	\$44,373.84	\$44,373.84	\$44,373.84	\$177,495.36
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	No	305	\$169,852.00	\$44,373.84	\$44,373.84	\$44,373.84	\$44,373.84	\$177,495.36

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Pkg	HighVis 3pt Pedals	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
Johnston Totals For 5 Replacement School Buses ->										\$849,260.00					\$887,476.80

Johnston County Schools should issue a purchase order in the amount of \$849,260.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Johnston County Schools: \$1,471,201.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	No	109	\$156,591.00	\$40,909.40	\$40,909.40	\$40,909.40	\$40,909.40	\$163,637.60
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	No	110	\$156,591.00	\$40,909.40	\$40,909.40	\$40,909.40	\$40,909.40	\$163,637.60
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	No	111	\$156,591.00	\$40,909.40	\$40,909.40	\$40,909.40	\$40,909.40	\$163,637.60
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	No	112	\$156,591.00	\$40,909.40	\$40,909.40	\$40,909.40	\$40,909.40	\$163,637.60
Lee Totals For 4 Replacement School Buses ->										\$626,364.00					\$654,550.40

Lee County Schools should issue a purchase order in the amount of \$626,364.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lee County Schools: \$626,364.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	Yes	No	No	Yes	No	No	Yes	110	\$151,503.00	\$39,580.16	\$39,580.16	\$39,580.16	\$39,580.16	\$158,320.64
72 Pass Thomas ISB 6.7L	0	Yes	No	No	Yes	No	No	Yes	111	\$151,503.00	\$39,580.16	\$39,580.16	\$39,580.16	\$39,580.16	\$158,320.64
72 Pass Thomas ISB 6.7L	0	Yes	No	No	Yes	No	No	Yes	112	\$151,503.00	\$39,580.16	\$39,580.16	\$39,580.16	\$39,580.16	\$158,320.64
54 Lift Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	Yes	109	\$153,919.00	\$40,211.34	\$40,211.34	\$40,211.34	\$40,211.34	\$160,845.36
Lenoir Totals For 4 Replacement School Buses ->										\$608,428.00					\$635,807.28

Lenoir County Schools should issue a purchase order in the amount of \$608,428.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	Yes	No	No	No	No	No	Yes	113	\$168,452.00	\$44,008.09	\$44,008.09	\$44,008.09	\$44,008.09	\$176,032.36
72 Pass Blue Bird Ford 7.3L	0	Yes	No	No	No	No	No	Yes	114	\$168,452.00	\$44,008.09	\$44,008.09	\$44,008.09	\$44,008.09	\$176,032.36
Lenoir Totals For 2 Replacement School Buses ->										\$336,904.00					\$352,064.72

Lenoir County Schools should issue a purchase order in the amount of \$336,904.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	Yes	No	No	Yes	No	No	No	38	\$152,977.00	\$39,965.25	\$39,965.25	\$39,965.25	\$39,965.25	\$159,861.00
72 Pass IC ISB 6.7L	0	Yes	No	No	Yes	No	No	No	39	\$152,977.00	\$39,965.25	\$39,965.25	\$39,965.25	\$39,965.25	\$159,861.00
Lenoir Totals For 2 Replacement School Buses ->										\$305,954.00					\$319,722.00

Lenoir County Schools should issue a purchase order in the amount of \$305,954.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lenoir County Schools: \$1,251,286.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	No	No	No	No	No	No	No	136	\$150,670.00	\$39,362.54	\$39,362.54	\$39,362.54	\$39,362.54	\$157,450.16	
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	No	137	\$150,670.00	\$39,362.54	\$39,362.54	\$39,362.54	\$39,362.54	\$157,450.16	
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	No	138	\$150,670.00	\$39,362.54	\$39,362.54	\$39,362.54	\$39,362.54	\$157,450.16	
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	No	139	\$150,670.00	\$39,362.54	\$39,362.54	\$39,362.54	\$39,362.54	\$157,450.16	
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	No	140	\$150,670.00	\$39,362.54	\$39,362.54	\$39,362.54	\$39,362.54	\$157,450.16	
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	No	141	\$150,670.00	\$39,362.54	\$39,362.54	\$39,362.54	\$39,362.54	\$157,450.16	
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	No	142	\$150,670.00	\$39,362.54	\$39,362.54	\$39,362.54	\$39,362.54	\$157,450.16	
54 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	No	143	\$153,086.00	\$39,993.72	\$39,993.72	\$39,993.72	\$39,993.72	\$159,974.88	
Lincoln Totals For 8 Replacement School Buses ->										\$1,207,776.00						\$1,262,126.00

Lincoln County Schools should issue a purchase order in the amount of \$1,207,776.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lincoln County Schools: \$1,207,776.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
42 Lift FF Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	47	\$154,693.00	\$40,413.55	\$40,413.55	\$40,413.55	\$40,413.55	\$161,654.20
Macon Totals For 1 Replacement School Buses ->										\$154,693.00					\$161,654.20

**Macon County Schools should issue a purchase order in the amount of \$154,693.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Macon County Schools: \$154,693.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Pkg	HighVis 3pt Pedals	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 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	Yes	No	Yes	76	\$146,794.00	\$38,349.94	\$38,349.94	\$38,349.94	\$38,349.94	\$153,399.76
Madison Totals For 1 Replacement School Buses ->										\$146,794.00					\$153,399.76

**Madison County Schools should issue a purchase order in the amount of \$146,794.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Madison County Schools: \$146,794.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	229	\$165,009.00	\$43,108.61	\$43,108.61	\$43,108.61	\$43,108.61	\$172,434.44
Martin Totals For 1 Replacement School Buses ->										\$165,009.00					\$172,434.44

**Martin County Schools should issue a purchase order in the amount of \$165,009.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Martin County Schools: \$165,009.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
66 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	18	\$152,924.00	\$39,951.40	\$39,951.40	\$39,951.40	\$39,951.40	\$159,805.60
66 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	19	\$152,924.00	\$39,951.40	\$39,951.40	\$39,951.40	\$39,951.40	\$159,805.60
66 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	20	\$152,924.00	\$39,951.40	\$39,951.40	\$39,951.40	\$39,951.40	\$159,805.60
66 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	21	\$152,924.00	\$39,951.40	\$39,951.40	\$39,951.40	\$39,951.40	\$159,805.60
66 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	22	\$152,924.00	\$39,951.40	\$39,951.40	\$39,951.40	\$39,951.40	\$159,805.60
66 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	23	\$152,924.00	\$39,951.40	\$39,951.40	\$39,951.40	\$39,951.40	\$159,805.60
66 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	24	\$152,924.00	\$39,951.40	\$39,951.40	\$39,951.40	\$39,951.40	\$159,805.60
66 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	25	\$152,924.00	\$39,951.40	\$39,951.40	\$39,951.40	\$39,951.40	\$159,805.60
66 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	26	\$152,924.00	\$39,951.40	\$39,951.40	\$39,951.40	\$39,951.40	\$159,805.60
McDowell Totals For 9 Replacement School Buses ->										\$1,376,316.00					\$1,438,250.40

McDowell County Schools should issue a purchase order in the amount of \$1,376,316.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by McDowell County Schools: \$1,376,316.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	No	No	No	Yes	No	No	Yes	164	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	165	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	174	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	223	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	225	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	228	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	230	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	330	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	534	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	535	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	550	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	551	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	552	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	553	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	554	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	1129	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	Yes	1130	\$150,974.00	\$39,441.96	\$39,441.96	\$39,441.96	\$39,441.96	\$157,767.84

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
Mecklenburg Totals For 17 Replacement School Buses ->										\$2,566,558.00	\$2,682,053.28				

**Mecklenburg County Schools should issue a purchase order in the amount of \$2,566,558.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	No	No	No	No	No	No	Yes	333	\$167,852.00	\$43,851.34	\$43,851.34	\$43,851.34	\$43,851.34	\$175,405.36
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	No	No	Yes	334	\$167,852.00	\$43,851.34	\$43,851.34	\$43,851.34	\$43,851.34	\$175,405.36
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	No	No	Yes	335	\$167,852.00	\$43,851.34	\$43,851.34	\$43,851.34	\$43,851.34	\$175,405.36
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	No	No	Yes	336	\$167,852.00	\$43,851.34	\$43,851.34	\$43,851.34	\$43,851.34	\$175,405.36
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	No	No	Yes	337	\$167,852.00	\$43,851.34	\$43,851.34	\$43,851.34	\$43,851.34	\$175,405.36
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	No	No	Yes	338	\$167,852.00	\$43,851.34	\$43,851.34	\$43,851.34	\$43,851.34	\$175,405.36
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	No	No	Yes	341	\$167,852.00	\$43,851.34	\$43,851.34	\$43,851.34	\$43,851.34	\$175,405.36
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	No	No	Yes	343	\$167,852.00	\$43,851.34	\$43,851.34	\$43,851.34	\$43,851.34	\$175,405.36
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	No	No	Yes	345	\$167,852.00	\$43,851.34	\$43,851.34	\$43,851.34	\$43,851.34	\$175,405.36
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	No	No	Yes	346	\$167,852.00	\$43,851.34	\$43,851.34	\$43,851.34	\$43,851.34	\$175,405.36
Mecklenburg Totals For 10 Replacement School Buses ->										\$1,678,520.00	\$1,754,053.60				

**Mecklenburg County Schools should issue a purchase order in the amount of \$1,678,520.00
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	No	No	No	Yes	No	No	No	204	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	205	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	208	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	No	No	No	Yes	No	No	No	211	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	218	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	220	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	295	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	298	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	1501	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	1502	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	1503	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	1607	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	1608	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	1609	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	1615	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	1618	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
72 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	No	1656	\$152,385.00	\$39,810.59	\$39,810.59	\$39,810.59	\$39,810.59	\$159,242.36
54 Lift IC ISB 6.7L	4	No	No	No	Yes	No	No	No	1506	\$156,873.00	\$40,983.08	\$40,983.08	\$40,983.08	\$40,983.08	\$163,932.32
66 Lift IC ISB 6.7L	4	No	No	No	Yes	No	No	No	1507	\$159,624.00	\$41,701.77	\$41,701.77	\$41,701.77	\$41,701.77	\$166,807.08
66 Lift IC ISB 6.7L	4	No	No	No	Yes	No	No	No	1514	\$159,624.00	\$41,701.77	\$41,701.77	\$41,701.77	\$41,701.77	\$166,807.08
72 Lift IC ISB 6.7L	4	No	No	No	Yes	No	No	No	1504	\$161,285.00	\$42,135.71	\$42,135.71	\$42,135.71	\$42,135.71	\$168,542.84
72 Lift IC ISB 6.7L	4	No	No	No	Yes	No	No	No	1505	\$161,285.00	\$42,135.71	\$42,135.71	\$42,135.71	\$42,135.71	\$168,542.84
72 Lift IC ISB 6.7L	4	No	No	No	Yes	No	No	No	1508	\$161,285.00	\$42,135.71	\$42,135.71	\$42,135.71	\$42,135.71	\$168,542.84
Mecklenburg Totals For 23 Replacement School Buses ->										\$3,550,521.00					\$3,710,295.12

**Mecklenburg County Schools should issue a purchase order in the amount of \$3,550,521.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Mecklenburg County Schools: \$7,795,599.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
54 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	140	\$154,491.00	\$40,360.78	\$40,360.78	\$40,360.78	\$40,360.78	\$161,443.12
Mitchell Totals For 1 Replacement School Buses ->										\$154,491.00					\$161,443.12

**Mitchell County Schools should issue a purchase order in the amount of \$154,491.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Mitchell County Schools: \$154,491.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	Yes	No	No	No	58	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	59	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
42 Lift FF Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	60	\$155,222.00	\$40,551.75	\$40,551.75	\$40,551.75	\$40,551.75	\$162,207.00
Montgomery Totals For 3 Replacement School Buses ->										\$462,788.00	\$483,613.48				

Montgomery County Schools should issue a purchase order in the amount of \$462,788.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
54 Pass Blue Bird ISB 6.7L	4	Yes	No	No	Yes	No	No	No	66	\$151,938.00	\$39,693.81	\$39,693.81	\$39,693.81	\$39,693.81	\$158,775.24
Montgomery Totals For 1 Replacement School Buses ->										\$151,938.00	\$158,775.24				

Montgomery County Schools should issue a purchase order in the amount of \$151,938.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	Yes	No	No	No	61	\$155,177.00	\$40,540.00	\$40,540.00	\$40,540.00	\$40,540.00	\$162,160.00

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	Yes	No	No	No	62	\$155,177.00	\$40,540.00	\$40,540.00	\$40,540.00	\$40,540.00	\$162,160.00
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	No	No	No	63	\$155,177.00	\$40,540.00	\$40,540.00	\$40,540.00	\$40,540.00	\$162,160.00
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	No	No	No	64	\$155,177.00	\$40,540.00	\$40,540.00	\$40,540.00	\$40,540.00	\$162,160.00
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	No	No	No	65	\$155,177.00	\$40,540.00	\$40,540.00	\$40,540.00	\$40,540.00	\$162,160.00
Montgomery Totals For 5 Replacement School Buses ->										\$775,885.00					\$810,800.00

Montgomery County Schools should issue a purchase order in the amount of \$775,885.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Montgomery County Schools: \$1,390,611.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 Lift IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	No	No	No	No	224	\$169,474.00	\$44,275.09	\$44,275.09	\$44,275.09	\$44,275.09	\$177,100.36
Moore Totals For 1 Replacement School Buses ->										\$169,474.00					\$177,100.36

**Moore County Schools should issue a purchase order in the amount of \$169,474.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Moore County Schools: \$169,474.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	No	No	Yes	Yes	No	No	Yes	481	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	482	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	483	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	484	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	488	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	489	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	490	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	491	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	492	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	493	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
72 Lift FF Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	494	\$165,767.00	\$43,306.63	\$43,306.63	\$43,306.63	\$43,306.63	\$173,226.52
72 Lift FF Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	495	\$165,767.00	\$43,306.63	\$43,306.63	\$43,306.63	\$43,306.63	\$173,226.52
72 Lift FF Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	496	\$165,767.00	\$43,306.63	\$43,306.63	\$43,306.63	\$43,306.63	\$173,226.52
72 Lift FF Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	497	\$165,767.00	\$43,306.63	\$43,306.63	\$43,306.63	\$43,306.63	\$173,226.52
72 Lift FF Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	498	\$165,767.00	\$43,306.63	\$43,306.63	\$43,306.63	\$43,306.63	\$173,226.52
New Hanover Totals For 15 Replacement School Buses ->										\$2,361,585.00					\$2,467,856.60

New Hanover County Schools should issue a purchase order in the amount of \$2,361,585.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	No	No	Yes	Yes	No	No	No	485	\$154,677.00	\$40,409.37	\$40,409.37	\$40,409.37	\$40,409.37	\$161,637.48
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	No	486	\$154,677.00	\$40,409.37	\$40,409.37	\$40,409.37	\$40,409.37	\$161,637.48
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	No	487	\$154,677.00	\$40,409.37	\$40,409.37	\$40,409.37	\$40,409.37	\$161,637.48
New Hanover Totals For 3 Replacement School Buses ->										\$464,031.00					\$484,912.44

New Hanover County Schools should issue a purchase order in the amount of \$464,031.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by New Hanover County Schools: \$2,825,616.00

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 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	Yes	Yes	No	No	No	Yes	118	\$156,525.00	\$40,892.16	\$40,892.16	\$40,892.16	\$40,892.16	\$163,568.64
Northampton Totals For 1 Replacement School Buses ->										\$156,525.00					\$163,568.64

Northampton County Schools should issue a purchase order in the amount of \$156,525.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	Yes	No	No	No	No	119	\$157,942.00	\$41,262.35	\$41,262.35	\$41,262.35	\$41,262.35	\$165,049.40
54 Lift IC ISB 6.7L	4	Yes	Yes	Yes	No	No	No	No	117	\$160,230.00	\$41,860.09	\$41,860.09	\$41,860.09	\$41,860.09	\$167,440.36
Northampton Totals For 2 Replacement School Buses ->										\$318,172.00					\$332,489.76

Northampton County Schools should issue a purchase order in the amount of \$318,172.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Northampton County Schools: \$474,697.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 ISB 6.7L	4	No	No	Yes	No	No	No	Yes	550	\$157,179.00	\$41,063.02	\$41,063.02	\$41,063.02	\$41,063.02	\$164,252.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	551	\$157,179.00	\$41,063.02	\$41,063.02	\$41,063.02	\$41,063.02	\$164,252.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	552	\$157,179.00	\$41,063.02	\$41,063.02	\$41,063.02	\$41,063.02	\$164,252.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	553	\$157,179.00	\$41,063.02	\$41,063.02	\$41,063.02	\$41,063.02	\$164,252.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	554	\$157,179.00	\$41,063.02	\$41,063.02	\$41,063.02	\$41,063.02	\$164,252.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	555	\$157,179.00	\$41,063.02	\$41,063.02	\$41,063.02	\$41,063.02	\$164,252.08
54 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	549	\$160,688.00	\$41,979.74	\$41,979.74	\$41,979.74	\$41,979.74	\$167,918.96
Onslow Totals For 7 Replacement School Buses ->										\$1,103,762.00					\$1,153,431.44

Onslow County Schools should issue a purchase order in the amount of \$1,103,762.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Onslow County Schools: \$1,103,762.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	Yes	167	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	168	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
Orange Totals For 2 Replacement School Buses ->										\$311,110.00					\$325,110.00

**Orange County Schools should issue a purchase order in the amount of \$311,110.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Orange County Schools: \$311,110.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	No	No	No	Yes	224	\$153,479.00	\$40,096.39	\$40,096.39	\$40,096.39	\$40,096.39	\$160,385.56
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	Yes	225	\$153,479.00	\$40,096.39	\$40,096.39	\$40,096.39	\$40,096.39	\$160,385.56
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	Yes	226	\$153,479.00	\$40,096.39	\$40,096.39	\$40,096.39	\$40,096.39	\$160,385.56
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	Yes	227	\$153,479.00	\$40,096.39	\$40,096.39	\$40,096.39	\$40,096.39	\$160,385.56
Pasquotank Totals For 4 Replacement School Buses ->										\$613,916.00					\$641,542.24

Pasquotank County Schools should issue a purchase order in the amount of \$613,916.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pasquotank County Schools: \$613,916.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	333	\$157,590.00	\$41,170.39	\$41,170.39	\$41,170.39	\$41,170.39	\$164,681.56
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	334	\$157,590.00	\$41,170.39	\$41,170.39	\$41,170.39	\$41,170.39	\$164,681.56
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	335	\$157,590.00	\$41,170.39	\$41,170.39	\$41,170.39	\$41,170.39	\$164,681.56
Pender Totals For 3 Replacement School Buses ->										\$472,770.00	\$494,044.68				

Pender County Schools should issue a purchase order in the amount of \$472,770.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	No	332	\$156,877.00	\$40,984.12	\$40,984.12	\$40,984.12	\$40,984.12	\$163,936.48
Pender Totals For 1 Replacement School Buses ->										\$156,877.00	\$163,936.48				

Pender County Schools should issue a purchase order in the amount of \$156,877.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pender County Schools: \$629,647.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	4	Yes	No	Yes	No	No	No	Yes	2610	\$172,763.00	\$45,134.34	\$45,134.34	\$45,134.34	\$45,134.34	\$180,537.36
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2611	\$172,763.00	\$45,134.34	\$45,134.34	\$45,134.34	\$45,134.34	\$180,537.36
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2612	\$172,763.00	\$45,134.34	\$45,134.34	\$45,134.34	\$45,134.34	\$180,537.36
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2613	\$172,763.00	\$45,134.34	\$45,134.34	\$45,134.34	\$45,134.34	\$180,537.36
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2614	\$172,763.00	\$45,134.34	\$45,134.34	\$45,134.34	\$45,134.34	\$180,537.36
66 Lift Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2600	\$179,308.00	\$46,844.22	\$46,844.22	\$46,844.22	\$46,844.22	\$187,376.88
66 Lift Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2601	\$179,308.00	\$46,844.22	\$46,844.22	\$46,844.22	\$46,844.22	\$187,376.88
66 Lift Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2602	\$179,308.00	\$46,844.22	\$46,844.22	\$46,844.22	\$46,844.22	\$187,376.88
Pitt Totals For 8 Replacement School Buses ->										\$1,401,739.00					\$1,464,817.44

**Pitt County Schools should issue a purchase order in the amount of \$1,401,739.00
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Pitt County Schools: \$1,401,739.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Pkg	HighVis 3pt Pedals	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	No	No	No	Yes	136	\$166,041.00	\$43,378.22	\$43,378.22	\$43,378.22	\$43,378.22	\$173,512.88
Polk Totals For 1 Replacement School Buses ->										\$166,041.00					\$173,512.88

**Polk County Schools should issue a purchase order in the amount of \$166,041.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Polk County Schools: \$166,041.00

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

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Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Plg	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	Yes	No	No	No	33	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	34	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	35	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	36	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	37	\$155,555.00	\$40,638.75	\$40,638.75	\$40,638.75	\$40,638.75	\$162,555.00
Richmond Totals For 5 Replacement School Buses ->										\$777,775.00					\$812,775.00

Richmond County Schools should issue a purchase order in the amount of \$777,775.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Richmond County Schools: \$777,775.00

EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
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This Exhibit "B" is linked to Master Replacement Bus Financing Agreement dated _____, by and between BAPCC and LEA:_____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	No	No	Yes	No	No	No	Yes	201	\$152,971.00	\$39,963.68	\$39,963.68	\$39,963.68	\$39,963.68	\$159,854.72
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	202	\$152,971.00	\$39,963.68	\$39,963.68	\$39,963.68	\$39,963.68	\$159,854.72
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	203	\$152,971.00	\$39,963.68	\$39,963.68	\$39,963.68	\$39,963.68	\$159,854.72
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	204	\$152,971.00	\$39,963.68	\$39,963.68	\$39,963.68	\$39,963.68	\$159,854.72
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	205	\$152,971.00	\$39,963.68	\$39,963.68	\$39,963.68	\$39,963.68	\$159,854.72
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	206	\$152,971.00	\$39,963.68	\$39,963.68	\$39,963.68	\$39,963.68	\$159,854.72
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	207	\$152,971.00	\$39,963.68	\$39,963.68	\$39,963.68	\$39,963.68	\$159,854.72
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	208	\$152,971.00	\$39,963.68	\$39,963.68	\$39,963.68	\$39,963.68	\$159,854.72
Robeson Totals For 8 Replacement School Buses ->										\$1,223,768.00					\$1,278,837.76

**Robeson County Schools should issue a purchase order in the amount of \$1,223,768.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Robeson County Schools: \$1,223,768.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	Yes	Yes	Yes	No	No	Yes	213	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	214	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	215	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	216	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	217	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	218	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	219	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	220	\$156,829.00	\$40,971.58	\$40,971.58	\$40,971.58	\$40,971.58	\$163,886.32
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	211	\$165,754.00	\$43,303.24	\$43,303.24	\$43,303.24	\$43,303.24	\$173,212.96
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	212	\$165,754.00	\$43,303.24	\$43,303.24	\$43,303.24	\$43,303.24	\$173,212.96
Rockingham Totals For 10 Replacement School Buses ->										\$1,586,140.00					\$1,657,516.48

Rockingham County Schools should issue a purchase order in the amount of \$1,586,140.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rockingham County Schools: \$1,586,140.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	Yes	No	No	Yes	190	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	191	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	192	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	193	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	194	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	195	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	196	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	197	\$153,254.00	\$40,037.61	\$40,037.61	\$40,037.61	\$40,037.61	\$160,150.44
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	198	\$162,179.00	\$42,369.27	\$42,369.27	\$42,369.27	\$42,369.27	\$169,477.08
Rowan Totals For 9 Replacement School Buses ->										\$1,388,211.00					\$1,450,680.60

Rowan County Schools should issue a purchase order in the amount of \$1,388,211.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rowan County Schools: \$1,388,211.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 3pt. Belts	0	Yes	Yes	Yes	Yes	No	No	No	151	\$165,339.00	\$43,194.82	\$43,194.82	\$43,194.82	\$43,194.82	\$172,779.28
72 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	Yes	Yes	Yes	No	No	No	152	\$165,339.00	\$43,194.82	\$43,194.82	\$43,194.82	\$43,194.82	\$172,779.28
Rutherford Totals For 2 Replacement School Buses ->										\$330,678.00					\$345,558.56

Rutherford County Schools should issue a purchase order in the amount of \$330,678.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	Yes	Yes	Yes	Yes	No	No	No	153	\$161,619.00	\$42,222.97	\$42,222.97	\$42,222.97	\$42,222.97	\$168,891.88
72 Pass IC ISB 6.7L 3pt. Belts	0	Yes	Yes	Yes	Yes	No	No	No	154	\$161,619.00	\$42,222.97	\$42,222.97	\$42,222.97	\$42,222.97	\$168,891.88
Rutherford Totals For 2 Replacement School Buses ->										\$323,238.00					\$337,783.76

Rutherford County Schools should issue a purchase order in the amount of \$323,238.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rutherford County Schools: \$653,916.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	Yes	259	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	260	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	261	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	262	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	263	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	264	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	265	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	266	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	267	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	268	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	269	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	270	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	271	\$155,251.00	\$40,559.33	\$40,559.33	\$40,559.33	\$40,559.33	\$162,237.32
Sampson Totals For 13 Replacement School Buses ->										\$2,018,263.00					\$2,109,085.16

Sampson County Schools should issue a purchase order in the amount of \$2,018,263.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Sampson County Schools: \$2,018,263.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	Yes	78	\$161,875.00	\$42,289.85	\$42,289.85	\$42,289.85	\$42,289.85	\$169,159.40
Scotland Totals For 1 Replacement School Buses ->										\$161,875.00					\$169,159.40

Scotland County Schools should issue a purchase order in the amount of \$161,875.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	No	80	\$154,299.00	\$40,310.62	\$40,310.62	\$40,310.62	\$40,310.62	\$161,242.48
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	No	79	\$156,591.00	\$40,909.40	\$40,909.40	\$40,909.40	\$40,909.40	\$163,637.60
Scotland Totals For 2 Replacement School Buses ->										\$310,890.00					\$324,880.08

Scotland County Schools should issue a purchase order in the amount of \$310,890.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Scotland County Schools: \$472,765.00

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 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 Lift IC ISB 6.7L	0	No	No	No	Yes	No	No	Yes	101	\$159,849.00	\$41,760.56	\$41,760.56	\$41,760.56	\$41,760.56	\$167,042.24
Stokes Totals For 1 Replacement School Buses ->										\$159,849.00					\$167,042.24

**Stokes County Schools should issue a purchase order in the amount of \$159,849.00
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Stokes County Schools: \$159,849.00

EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
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Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
42 Lift FF Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	89	\$161,021.00	\$42,066.74	\$42,066.74	\$42,066.74	\$42,066.74	\$168,266.96
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	83	\$164,044.00	\$42,856.50	\$42,856.50	\$42,856.50	\$42,856.50	\$171,426.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	84	\$164,044.00	\$42,856.50	\$42,856.50	\$42,856.50	\$42,856.50	\$171,426.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	85	\$164,044.00	\$42,856.50	\$42,856.50	\$42,856.50	\$42,856.50	\$171,426.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	86	\$164,044.00	\$42,856.50	\$42,856.50	\$42,856.50	\$42,856.50	\$171,426.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	87	\$164,044.00	\$42,856.50	\$42,856.50	\$42,856.50	\$42,856.50	\$171,426.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	88	\$164,044.00	\$42,856.50	\$42,856.50	\$42,856.50	\$42,856.50	\$171,426.00
Surry Totals For 7 Replacement School Buses ->										\$1,145,285.00					\$1,196,822.96

Surry County Schools should issue a purchase order in the amount of \$1,145,285.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Surry County Schools: \$1,145,285.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Pkg	High V/s 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 FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	312	\$168,047.00	\$43,902.28	\$43,902.28	\$43,902.28	\$43,902.28	\$175,609.12
72 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	313	\$168,047.00	\$43,902.28	\$43,902.28	\$43,902.28	\$43,902.28	\$175,609.12
72 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	314	\$168,047.00	\$43,902.28	\$43,902.28	\$43,902.28	\$43,902.28	\$175,609.12
Union Totals For 3 Replacement School Buses ->										\$504,141.00					\$526,827.36

**Union County Schools should issue a purchase order in the amount of \$504,141.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Union County Schools: \$504,141.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	No	No	Yes	274	\$152,950.00	\$39,958.19	\$39,958.19	\$39,958.19	\$39,958.19	\$159,832.76
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	Yes	275	\$152,950.00	\$39,958.19	\$39,958.19	\$39,958.19	\$39,958.19	\$159,832.76
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	Yes	276	\$152,950.00	\$39,958.19	\$39,958.19	\$39,958.19	\$39,958.19	\$159,832.76
Vance Totals For 3 Replacement School Buses ->										\$458,850.00					\$479,498.28

**Vance County Schools should issue a purchase order in the amount of \$458,850.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Vance County Schools: \$458,850.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	No	No	1892	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1893	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1894	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1895	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1896	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1897	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1898	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1899	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1900	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1901	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1902	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1903	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1904	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1905	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1906	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1907	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1908	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1909	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1910	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1911	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	Yes	No	No	Yes	No	No	No	1912	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1913	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1914	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1915	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1916	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1917	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1918	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1919	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1920	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1921	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1922	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1923	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1924	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1925	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1926	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1927	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1928	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1929	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1930	\$153,783.00	\$40,175.81	\$40,175.81	\$40,175.81	\$40,175.81	\$160,703.24
Wake Totals For 39 Replacement School Buses ->										\$5,997,537.00	\$6,267,426.36				

**Wake County Schools should issue a purchase order in the amount of \$5,997,537.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	4	Yes	No	No	No	No	No	No	1936	\$170,452.00	\$44,530.59	\$44,530.59	\$44,530.59	\$44,530.59	\$178,122.36

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	4	Yes	No	No	No	No	No	No	1937	\$170,452.00	\$44,530.59	\$44,530.59	\$44,530.59	\$44,530.59	\$178,122.36
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	No	No	No	1938	\$170,452.00	\$44,530.59	\$44,530.59	\$44,530.59	\$44,530.59	\$178,122.36
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	No	No	No	1939	\$170,452.00	\$44,530.59	\$44,530.59	\$44,530.59	\$44,530.59	\$178,122.36
72 Pass Blue Bird Ford 7.3L	4	Yes	No	No	No	No	No	No	1940	\$170,452.00	\$44,530.59	\$44,530.59	\$44,530.59	\$44,530.59	\$178,122.36
Wake Totals For 5 Replacement School Buses ->										\$852,260.00					\$890,611.80

Wake County Schools should issue a purchase order in the amount of \$852,260.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	No	Yes	No	No	No	1931	\$155,177.00	\$40,540.00	\$40,540.00	\$40,540.00	\$40,540.00	\$162,160.00
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1932	\$155,177.00	\$40,540.00	\$40,540.00	\$40,540.00	\$40,540.00	\$162,160.00
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1933	\$155,177.00	\$40,540.00	\$40,540.00	\$40,540.00	\$40,540.00	\$162,160.00
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1934	\$155,177.00	\$40,540.00	\$40,540.00	\$40,540.00	\$40,540.00	\$162,160.00
72 Pass IC ISB 6.7L	4	Yes	No	No	Yes	No	No	No	1935	\$155,177.00	\$40,540.00	\$40,540.00	\$40,540.00	\$40,540.00	\$162,160.00
Wake Totals For 5 Replacement School Buses ->										\$775,885.00					\$810,800.00

Wake County Schools should issue a purchase order in the amount of \$775,885.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wake County Schools: \$7,625,682.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Pkg	High Vis 3pt Pedals	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	No	No	Yes	206	\$152,950.00	\$39,958.19	\$39,958.19	\$39,958.19	\$39,958.19	\$159,832.76
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	Yes	208	\$152,950.00	\$39,958.19	\$39,958.19	\$39,958.19	\$39,958.19	\$159,832.76
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	Yes	209	\$152,950.00	\$39,958.19	\$39,958.19	\$39,958.19	\$39,958.19	\$159,832.76
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	Yes	289	\$152,950.00	\$39,958.19	\$39,958.19	\$39,958.19	\$39,958.19	\$159,832.76
Warren Totals For 4 Replacement School Buses ->										\$611,800.00					\$639,331.04

**Warren County Schools should issue a purchase order in the amount of \$611,800.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Warren County Schools: \$611,800.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
66 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	Yes	57	\$152,706.00	\$39,894.45	\$39,894.45	\$39,894.45	\$39,894.45	\$159,577.80
Watauga Totals For 1 Replacement School Buses ->										\$152,706.00					\$159,577.80

Watauga County Schools should issue a purchase order in the amount of \$152,706.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
66 Pass IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	Yes	58	\$156,306.00	\$40,834.95	\$40,834.95	\$40,834.95	\$40,834.95	\$163,339.80
54 Lift IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	Yes	59	\$160,255.00	\$41,866.62	\$41,866.62	\$41,866.62	\$41,866.62	\$167,466.48
Watauga Totals For 2 Replacement School Buses ->										\$316,561.00					\$330,806.28

Watauga County Schools should issue a purchase order in the amount of \$316,561.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Watauga County Schools: \$469,267.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 Lift FF Thomas ISB 6.7L	6	Yes	No	Yes	No	No	No	Yes	635	\$169,412.00	\$44,258.89	\$44,258.89	\$44,258.89	\$44,258.89	\$177,035.56
Wayne Totals For 1 Replacement School Buses ->										\$169,412.00					\$177,035.56

Wayne County Schools should issue a purchase order in the amount of \$169,412.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 ISB 6.7L	0	Yes	No	Yes	No	No	No	Yes	634	\$155,779.00	\$40,697.27	\$40,697.27	\$40,697.27	\$40,697.27	\$162,789.08
Wayne Totals For 1 Replacement School Buses ->										\$155,779.00					\$162,789.08

Wayne County Schools should issue a purchase order in the amount of \$155,779.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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 Lift FF IC ISB 6.7L	6	Yes	No	Yes	No	No	No	No	636	\$167,857.00	\$43,852.65	\$43,852.65	\$43,852.65	\$43,852.65	\$175,410.60

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Pkg	HighVis 3pt Pedals	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
Wayne Totals For 1 Replacement School Buses ->										\$167,857.00					\$175,410.60

Wayne County Schools should issue a purchase order in the amount of \$167,857.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wayne County Schools: \$493,048.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC-924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	Corrosion Pkg	High Vis 3pt 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
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	No	227	\$151,566.00	\$39,596.62	\$39,596.62	\$39,596.62	\$39,596.62	\$158,386.48
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	No	228	\$151,566.00	\$39,596.62	\$39,596.62	\$39,596.62	\$39,596.62	\$158,386.48
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	No	229	\$151,566.00	\$39,596.62	\$39,596.62	\$39,596.62	\$39,596.62	\$158,386.48
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	No	230	\$151,566.00	\$39,596.62	\$39,596.62	\$39,596.62	\$39,596.62	\$158,386.48
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	No	231	\$151,566.00	\$39,596.62	\$39,596.62	\$39,596.62	\$39,596.62	\$158,386.48
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	No	232	\$151,566.00	\$39,596.62	\$39,596.62	\$39,596.62	\$39,596.62	\$158,386.48
Wilkes Totals For 6 Replacement School Buses ->										\$909,396.00					\$950,318.88

Wilkes County Schools should issue a purchase order in the amount of \$909,396.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilkes County Schools: \$909,396.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	0	No	No	Yes	Yes	No	No	Yes	242	\$153,275.00	\$40,043.10	\$40,043.10	\$40,043.10	\$40,043.10	\$160,172.40
Wilson Totals For 1 Replacement School Buses ->										\$153,275.00					\$160,172.40

**Wilson County Schools should issue a purchase order in the amount of \$153,275.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Wilson County Schools: \$153,275.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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	4	No	No	No	No	No	No	Yes	228	\$169,852.00	\$44,373.84	\$44,373.84	\$44,373.84	\$44,373.84	\$177,495.36
Yadkin Totals For 1 Replacement School Buses ->										\$169,852.00					\$177,495.36

**Yadkin County Schools should issue a purchase order in the amount of \$169,852.00
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Yadkin County Schools: \$169,852.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/25 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/26 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/27 to BAPCC.

Description Bid #DPC- 924516120-SP - NC Contract #7811C - 05/01/2024	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Eng/Exh Brake	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
54 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	Yes	149	\$151,032.00	\$39,457.11	\$39,457.11	\$39,457.11	\$39,457.11	\$157,828.44
Yancey Totals For 1 Replacement School Buses ->										\$151,032.00					\$157,828.44

**Yancey County Schools should issue a purchase order in the amount of \$151,032.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Yancey County Schools: \$151,032.00