

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	199	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	201	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	202	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
Alamance Totals For 3 Replacement School Buses ->										\$490,227.00					\$509,640.00

**Alamance County Schools should issue a purchase order in the amount of \$490,227.00  
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	Yes	No	No	No	Yes	197	\$175,413.00	\$45,589.84	\$45,589.84	\$45,589.84	\$45,589.84	\$182,359.36
72 Pass Blue Bird Ford 7.3L	0	No	No	Yes	No	No	No	Yes	198	\$175,413.00	\$45,589.84	\$45,589.84	\$45,589.84	\$45,589.84	\$182,359.36
Alamance Totals For 2 Replacement School Buses ->										\$350,826.00					\$364,718.72

**Alamance County Schools should issue a purchase order in the amount of \$350,826.00  
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

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	0	No	No	Yes	Yes	No	No	Yes	195	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Lift IC ISB 6.7L	8	No	No	Yes	Yes	No	No	Yes	196	\$179,010.00	\$46,524.70	\$46,524.70	\$46,524.70	\$46,524.70	\$186,098.80
Alamance Totals For 2 Replacement School Buses ->										\$344,786.00					\$358,439.56

**Alamance County Schools should issue a purchase order in the amount of \$344,786.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Alamance County Schools: \$1,185,839.00**

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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 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
54 Lift IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	28	\$172,232.00	\$44,763.10	\$44,763.10	\$44,763.10	\$44,763.10	\$179,052.40
<b>Alexander Totals For 1 Replacement School Buses -&gt;</b>										<b>\$172,232.00</b>					<b>\$179,052.40</b>

**Alexander County Schools should issue a purchase order in the amount of \$172,232.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Alexander County Schools: \$172,232.00**

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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	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
54 Pass IC ISB 6.7L	2	Yes	No	No	Yes	Yes	No	Yes	98	\$162,848.00	\$42,324.20	\$42,324.20	\$42,324.20	\$42,324.20	\$169,296.80
<b>Alleghany Totals For 1 Replacement School Buses -&gt;</b>										<b>\$162,848.00</b>					<b>\$169,296.80</b>

**Alleghany County Schools should issue a purchase order in the amount of \$162,848.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Alleghany County Schools: \$162,848.00**

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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	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 IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	Yes	141	\$166,527.00	\$43,280.37	\$43,280.37	\$43,280.37	\$43,280.37	\$173,121.48
<b>Avery Totals For 1 Replacement School Buses -&gt;</b>										<b>\$166,527.00</b>					<b>\$173,121.48</b>

**Avery County Schools should issue a purchase order in the amount of \$166,527.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Avery County Schools: \$166,527.00**

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72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	259	\$166,218.00	\$43,200.06	\$43,200.06	\$43,200.06	\$43,200.06	\$172,800.24
72 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	258	\$179,538.00	\$46,661.93	\$46,661.93	\$46,661.93	\$46,661.93	\$186,647.72
Beaufort Totals For 2 Replacement School Buses ->										\$345,756.00					\$359,447.96

**Beaufort County Schools should issue a purchase order in the amount of \$345,756.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	256	\$167,904.00	\$43,638.25	\$43,638.25	\$43,638.25	\$43,638.25	\$174,553.00
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	No	257	\$167,904.00	\$43,638.25	\$43,638.25	\$43,638.25	\$43,638.25	\$174,553.00
Beaufort Totals For 2 Replacement School Buses ->										\$335,808.00					\$349,106.00

**Beaufort County Schools should issue a purchase order in the amount of \$335,808.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Beaufort County Schools: \$681,564.00**

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72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	78	\$163,105.00	\$42,390.99	\$42,390.99	\$42,390.99	\$42,390.99	\$169,563.96
<b>Bladen Totals For 1 Replacement School Buses -&gt;</b>										<b>\$163,105.00</b>					<b>\$169,563.96</b>

**Bladen County Schools should issue a purchase order in the amount of \$163,105.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Bladen County Schools: \$163,105.00**

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72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	60	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	61	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
Brunswick Totals For 2 Replacement School Buses ->										\$331,378.00					\$344,500.64

**Brunswick County Schools should issue a purchase order in the amount of \$331,378.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	62	\$167,976.00	\$43,656.97	\$43,656.97	\$43,656.97	\$43,656.97	\$174,627.88
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	63	\$167,976.00	\$43,656.97	\$43,656.97	\$43,656.97	\$43,656.97	\$174,627.88
Brunswick Totals For 2 Replacement School Buses ->										\$335,952.00					\$349,255.76

**Brunswick County Schools should issue a purchase order in the amount of \$335,952.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Brunswick County Schools: \$667,330.00**

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42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	Yes	424	\$170,529.00	\$44,320.49	\$44,320.49	\$44,320.49	\$44,320.49	\$177,281.96
42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	Yes	425	\$170,529.00	\$44,320.49	\$44,320.49	\$44,320.49	\$44,320.49	\$177,281.96
42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	No	Yes	426	\$170,529.00	\$44,320.49	\$44,320.49	\$44,320.49	\$44,320.49	\$177,281.96
Buncombe Totals For 3 Replacement School Buses ->										\$511,587.00					\$531,845.88

**Buncombe County Schools should issue a purchase order in the amount of \$511,587.00  
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	2	Yes	Yes	Yes	Yes	Yes	No	Yes	728	\$170,577.00	\$44,332.97	\$44,332.97	\$44,332.97	\$44,332.97	\$177,331.88
72 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	No	Yes	729	\$170,577.00	\$44,332.97	\$44,332.97	\$44,332.97	\$44,332.97	\$177,331.88
72 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	No	Yes	730	\$170,577.00	\$44,332.97	\$44,332.97	\$44,332.97	\$44,332.97	\$177,331.88
72 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	No	Yes	731	\$170,577.00	\$44,332.97	\$44,332.97	\$44,332.97	\$44,332.97	\$177,331.88
72 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	No	Yes	732	\$170,577.00	\$44,332.97	\$44,332.97	\$44,332.97	\$44,332.97	\$177,331.88
72 Pass IC ISB 6.7L	2	Yes	Yes	Yes	Yes	Yes	No	Yes	733	\$170,577.00	\$44,332.97	\$44,332.97	\$44,332.97	\$44,332.97	\$177,331.88

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Buncombe Totals For 6 Replacement School Buses ->										\$1,023,462.00					\$1,063,991.28

**Buncombe County Schools should issue a purchase order in the amount of \$1,023,462.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Buncombe County Schools: \$1,535,049.00**

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72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	No	No	Yes	327	\$175,608.67	\$45,640.70	\$45,640.70	\$45,640.70	\$45,640.70	\$182,562.80
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	Yes	326	\$177,888.67	\$46,233.27	\$46,233.27	\$46,233.27	\$46,233.27	\$184,933.08
Burke Totals For 2 Replacement School Buses ->										\$353,497.34					\$367,495.88

**Burke County Schools should issue a purchase order in the amount of \$353,497.34 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

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72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	No	No	Yes	320	\$176,192.00	\$45,792.31	\$45,792.31	\$45,792.31	\$45,792.31	\$183,169.24
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	No	No	Yes	321	\$176,192.00	\$45,792.31	\$45,792.31	\$45,792.31	\$45,792.31	\$183,169.24
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	No	No	Yes	322	\$176,192.00	\$45,792.31	\$45,792.31	\$45,792.31	\$45,792.31	\$183,169.24
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	No	No	Yes	323	\$176,192.00	\$45,792.31	\$45,792.31	\$45,792.31	\$45,792.31	\$183,169.24
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	No	No	Yes	325	\$176,192.00	\$45,792.31	\$45,792.31	\$45,792.31	\$45,792.31	\$183,169.24
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	Yes	319	\$178,392.00	\$46,364.09	\$46,364.09	\$46,364.09	\$46,364.09	\$185,456.36
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	Yes	324	\$178,392.00	\$46,364.09	\$46,364.09	\$46,364.09	\$46,364.09	\$185,456.36
54 Lift FF IC ISB 6.7L 3pt. Belts	8	No	No	Yes	Yes	No	No	Yes	318	\$180,071.00	\$46,800.46	\$46,800.46	\$46,800.46	\$46,800.46	\$187,201.84

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	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
Burke Totals For 8 Replacement School Buses ->										\$1,417,815.00					\$1,473,960.76

**Burke County Schools should issue a purchase order in the amount of \$1,417,815.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Burke County Schools: \$1,771,312.34**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	246	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	247	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	248	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	249	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	252	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	253	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	254	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	250	\$172,524.00	\$44,838.99	\$44,838.99	\$44,838.99	\$44,838.99	\$179,355.96
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	255	\$172,524.00	\$44,838.99	\$44,838.99	\$44,838.99	\$44,838.99	\$179,355.96
Cabarrus Totals For 9 Replacement School Buses ->										\$1,488,764.00					\$1,547,719.32

**Cabarrus County Schools should issue a purchase order in the amount of \$1,488,764.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cabarrus County Schools: \$1,488,764.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
54 Lift IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	298	\$172,232.00	\$44,763.10	\$44,763.10	\$44,763.10	\$44,763.10	\$179,052.40
Caldwell Totals For 1 Replacement School Buses ->										\$172,232.00					\$179,052.40

**Caldwell County Schools should issue a purchase order in the amount of \$172,232.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Caldwell County Schools: \$172,232.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	103	\$162,240.00	\$42,166.18	\$42,166.18	\$42,166.18	\$42,166.18	\$168,664.72
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	100	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	105	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
Camden Totals For 3 Replacement School Buses ->										\$493,618.00					\$513,165.36

**Camden County Schools should issue a purchase order in the amount of \$493,618.00  
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
66 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	101	\$165,977.00	\$43,137.43	\$43,137.43	\$43,137.43	\$43,137.43	\$172,549.72
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	102	\$167,976.00	\$43,656.97	\$43,656.97	\$43,656.97	\$43,656.97	\$174,627.88
54 Lift IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	104	\$172,232.00	\$44,763.10	\$44,763.10	\$44,763.10	\$44,763.10	\$179,052.40
Camden Totals For 3 Replacement School Buses ->										\$506,185.00					\$526,230.00

**Camden County Schools should issue a purchase order in the amount of \$506,185.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Camden County Schools: \$999,803.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	210	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	212	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	213	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	214	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	No	No	No	211	\$164,619.00	\$42,784.48	\$42,784.48	\$42,784.48	\$42,784.48	\$171,137.92
42 Lift FF Thomas ISB 6.7L	4	No	No	No	No	No	No	No	215	\$164,619.00	\$42,784.48	\$42,784.48	\$42,784.48	\$42,784.48	\$171,137.92
Catawba Totals For 6 Replacement School Buses ->										\$981,574.00					\$1,020,444.48

**Catawba County Schools should issue a purchase order in the amount of \$981,574.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Catawba County Schools: \$981,574.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	166	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	170	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	171	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	172	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
Chapel Hill Totals For 4 Replacement School Buses ->										\$662,756.00					\$689,001.28

**Chapel Hill City Schools should issue a purchase order in the amount of \$662,756.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Chapel Hill City Schools: \$662,756.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	Yes	108	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	Yes	109	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
Chatham Totals For 2 Replacement School Buses ->										\$350,204.00					\$364,072.08

**Chatham County Schools should issue a purchase order in the amount of \$350,204.00  
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Chatham County Schools: \$350,204.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	No	No	156	\$165,914.00	\$43,121.05	\$43,121.05	\$43,121.05	\$43,121.05	\$172,484.20
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	No	No	157	\$165,914.00	\$43,121.05	\$43,121.05	\$43,121.05	\$43,121.05	\$172,484.20
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	No	No	158	\$165,914.00	\$43,121.05	\$43,121.05	\$43,121.05	\$43,121.05	\$172,484.20
Chowan Totals For 3 Replacement School Buses ->											\$497,742.00					\$517,452.60

**Chowan County Schools should issue a purchase order in the amount of \$497,742.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Chowan County Schools: \$497,742.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	No	243	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	244	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	245	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	246	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
Cleveland Totals For 4 Replacement School Buses ->										\$662,756.00					\$689,001.28

**Cleveland County Schools should issue a purchase order in the amount of \$662,756.00  
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 IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	247	\$167,212.00	\$43,458.40	\$43,458.40	\$43,458.40	\$43,458.40	\$173,833.60
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	248	\$167,212.00	\$43,458.40	\$43,458.40	\$43,458.40	\$43,458.40	\$173,833.60
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	249	\$167,212.00	\$43,458.40	\$43,458.40	\$43,458.40	\$43,458.40	\$173,833.60
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	250	\$167,212.00	\$43,458.40	\$43,458.40	\$43,458.40	\$43,458.40	\$173,833.60
Cleveland Totals For 4 Replacement School Buses ->										\$668,848.00					\$695,334.40

**Cleveland County Schools should issue a purchase order in the amount of \$668,848.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cleveland County Schools: \$1,331,604.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	Yes	213	\$175,795.00	\$45,689.13	\$45,689.13	\$45,689.13	\$45,689.13	\$182,756.52
<b>Columbus Totals For 1 Replacement School Buses -&gt;</b>										<b>\$175,795.00</b>					<b>\$182,756.52</b>

**Columbus County Schools should issue a purchase order in the amount of \$175,795.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Columbus County Schools: \$175,795.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	82	\$166,963.00	\$43,393.69	\$43,393.69	\$43,393.69	\$43,393.69	\$173,574.76
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	83	\$166,963.00	\$43,393.69	\$43,393.69	\$43,393.69	\$43,393.69	\$173,574.76
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	84	\$176,099.00	\$45,768.14	\$45,768.14	\$45,768.14	\$45,768.14	\$183,072.56
Craven Totals For 3 Replacement School Buses ->										\$510,025.00					\$530,222.08

**Craven County Schools should issue a purchase order in the amount of \$510,025.00  
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	Yes	81	\$169,427.00	\$44,034.08	\$44,034.08	\$44,034.08	\$44,034.08	\$176,136.32
Craven Totals For 1 Replacement School Buses ->										\$169,427.00					\$176,136.32

**Craven County Schools should issue a purchase order in the amount of \$169,427.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Craven County Schools: \$679,452.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	No	No	No	Yes	327	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	328	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
Currituck Totals For 2 Replacement School Buses ->										\$330,770.00					\$343,868.56

**Currituck County Schools should issue a purchase order in the amount of \$330,770.00  
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 IC ISB 6.7L	4	No	No	Yes	No	No	No	Yes	325	\$167,590.00	\$43,556.65	\$43,556.65	\$43,556.65	\$43,556.65	\$174,226.60
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	Yes	326	\$167,590.00	\$43,556.65	\$43,556.65	\$43,556.65	\$43,556.65	\$174,226.60
Currituck Totals For 2 Replacement School Buses ->										\$335,180.00					\$348,453.20

**Currituck County Schools should issue a purchase order in the amount of \$335,180.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Currituck County Schools: \$665,950.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	Yes	17	\$168,827.00	\$43,878.14	\$43,878.14	\$43,878.14	\$43,878.14	\$175,512.56
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	Yes	18	\$168,827.00	\$43,878.14	\$43,878.14	\$43,878.14	\$43,878.14	\$175,512.56
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	Yes	19	\$168,827.00	\$43,878.14	\$43,878.14	\$43,878.14	\$43,878.14	\$175,512.56
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	Yes	20	\$168,827.00	\$43,878.14	\$43,878.14	\$43,878.14	\$43,878.14	\$175,512.56
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	Yes	21	\$168,827.00	\$43,878.14	\$43,878.14	\$43,878.14	\$43,878.14	\$175,512.56
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	Yes	No	Yes	22	\$168,827.00	\$43,878.14	\$43,878.14	\$43,878.14	\$43,878.14	\$175,512.56
Dare Totals For 6 Replacement School Buses ->										\$1,012,962.00					\$1,053,075.36

**Dare County Schools should issue a purchase order in the amount of \$1,012,962.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Dare County Schools: \$1,012,962.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	Yes	Yes	No	No	Yes	186	\$166,218.00	\$43,200.06	\$43,200.06	\$43,200.06	\$43,200.06	\$172,800.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	188	\$166,218.00	\$43,200.06	\$43,200.06	\$43,200.06	\$43,200.06	\$172,800.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	189	\$166,218.00	\$43,200.06	\$43,200.06	\$43,200.06	\$43,200.06	\$172,800.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	191	\$166,218.00	\$43,200.06	\$43,200.06	\$43,200.06	\$43,200.06	\$172,800.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	192	\$166,218.00	\$43,200.06	\$43,200.06	\$43,200.06	\$43,200.06	\$172,800.24
Davidson Totals For 5 Replacement School Buses ->										\$831,090.00					\$864,001.20

**Davidson County Schools should issue a purchase order in the amount of \$831,090.00  
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 IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	187	\$168,668.00	\$43,836.82	\$43,836.82	\$43,836.82	\$43,836.82	\$175,347.28
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	190	\$168,668.00	\$43,836.82	\$43,836.82	\$43,836.82	\$43,836.82	\$175,347.28
Davidson Totals For 2 Replacement School Buses ->										\$337,336.00					\$350,694.56

**Davidson County Schools should issue a purchase order in the amount of \$337,336.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Davidson County Schools: \$1,168,426.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	72	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	73	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
Davie Totals For 2 Replacement School Buses ->										\$331,378.00					\$344,500.64

**Davie County Schools should issue a purchase order in the amount of \$331,378.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Davie County Schools: \$331,378.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	185	\$166,218.00	\$43,200.06	\$43,200.06	\$43,200.06	\$43,200.06	\$172,800.24
<b>Duplin Totals For 1 Replacement School Buses -&gt;</b>										<b>\$166,218.00</b>					<b>\$172,800.24</b>

**Duplin County Schools should issue a purchase order in the amount of \$166,218.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Duplin County Schools: \$166,218.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Lift Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	No	No	No	189	\$184,744.67	\$48,015.14	\$48,015.14	\$48,015.14	\$48,015.14	\$192,060.56
72 Lift Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	No	No	No	190	\$184,744.67	\$48,015.14	\$48,015.14	\$48,015.14	\$48,015.14	\$192,060.56
Durham Totals For 2 Replacement School Buses ->										\$369,489.34					\$384,121.12

**Durham County Schools should issue a purchase order in the amount of \$369,489.34  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Durham County Schools: \$369,489.34**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	No	Yes	422	\$160,930.00	\$41,825.71	\$41,825.71	\$41,825.71	\$41,825.71	\$167,302.84
66 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	No	Yes	423	\$160,930.00	\$41,825.71	\$41,825.71	\$41,825.71	\$41,825.71	\$167,302.84
66 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	No	Yes	424	\$160,930.00	\$41,825.71	\$41,825.71	\$41,825.71	\$41,825.71	\$167,302.84
54 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	Yes	425	\$166,804.00	\$43,352.36	\$43,352.36	\$43,352.36	\$43,352.36	\$173,409.44
54 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	Yes	426	\$166,804.00	\$43,352.36	\$43,352.36	\$43,352.36	\$43,352.36	\$173,409.44
54 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	Yes	427	\$166,804.00	\$43,352.36	\$43,352.36	\$43,352.36	\$43,352.36	\$173,409.44
Edgecombe Totals For 6 Replacement School Buses ->										\$983,202.00					\$1,022,136.84

**Edgecombe County Schools should issue a purchase order in the amount of \$983,202.00  
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
66 Pass IC ISB 6.7L	0	Yes	Yes	Yes	No	No	No	No	417	\$164,078.00	\$42,643.88	\$42,643.88	\$42,643.88	\$42,643.88	\$170,575.52
66 Pass IC ISB 6.7L	0	Yes	Yes	Yes	No	No	No	No	418	\$164,078.00	\$42,643.88	\$42,643.88	\$42,643.88	\$42,643.88	\$170,575.52
66 Pass IC ISB 6.7L	2	Yes	Yes	Yes	No	No	No	No	419	\$165,178.00	\$42,929.77	\$42,929.77	\$42,929.77	\$42,929.77	\$171,719.08
66 Pass IC ISB 6.7L	2	Yes	Yes	Yes	No	No	No	No	420	\$165,178.00	\$42,929.77	\$42,929.77	\$42,929.77	\$42,929.77	\$171,719.08
66 Pass IC ISB 6.7L	2	Yes	Yes	Yes	No	No	No	No	421	\$165,178.00	\$42,929.77	\$42,929.77	\$42,929.77	\$42,929.77	\$171,719.08

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
<b>Edgecombe Totals For 5 Replacement School Buses -&gt;</b>										<b>\$823,690.00</b>					<b>\$856,308.28</b>

**Edgecombe County Schools should issue a purchase order in the amount of \$823,690.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Edgecombe County Schools: \$1,806,892.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	948	\$166,434.00	\$43,256.20	\$43,256.20	\$43,256.20	\$43,256.20	\$173,024.80
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	Yes	No	No	Yes	949	\$166,434.00	\$43,256.20	\$43,256.20	\$43,256.20	\$43,256.20	\$173,024.80
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	Yes	No	No	Yes	954	\$166,434.00	\$43,256.20	\$43,256.20	\$43,256.20	\$43,256.20	\$173,024.80
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	Yes	No	No	Yes	965	\$166,434.00	\$43,256.20	\$43,256.20	\$43,256.20	\$43,256.20	\$173,024.80
Forsyth Totals For 4 Replacement School Buses ->										\$665,736.00					\$692,099.20

**Forsyth County Schools should issue a purchase order in the amount of \$665,736.00  
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	4	No	Yes	Yes	Yes	No	No	Yes	947	\$177,569.00	\$46,150.19	\$46,150.19	\$46,150.19	\$46,150.19	\$184,600.76
72 Lift IC ISB 6.7L	4	No	Yes	Yes	Yes	No	No	Yes	950	\$177,569.00	\$46,150.19	\$46,150.19	\$46,150.19	\$46,150.19	\$184,600.76
72 Lift IC ISB 6.7L	4	No	Yes	Yes	Yes	No	No	Yes	951	\$177,569.00	\$46,150.19	\$46,150.19	\$46,150.19	\$46,150.19	\$184,600.76
72 Lift IC ISB 6.7L	4	No	Yes	Yes	Yes	No	No	Yes	952	\$177,569.00	\$46,150.19	\$46,150.19	\$46,150.19	\$46,150.19	\$184,600.76
72 Lift IC ISB 6.7L	4	No	Yes	Yes	Yes	No	No	Yes	953	\$177,569.00	\$46,150.19	\$46,150.19	\$46,150.19	\$46,150.19	\$184,600.76
72 Lift IC ISB 6.7L	4	No	Yes	Yes	Yes	No	No	Yes	955	\$177,569.00	\$46,150.19	\$46,150.19	\$46,150.19	\$46,150.19	\$184,600.76

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
Forsyth Totals For 6 Replacement School Buses ->										\$1,065,414.00					\$1,107,604.56

**Forsyth County Schools should issue a purchase order in the amount of \$1,065,414.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Forsyth County Schools: \$1,731,150.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	Yes	343	\$165,890.00	\$43,114.82	\$43,114.82	\$43,114.82	\$43,114.82	\$172,459.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	Yes	344	\$165,890.00	\$43,114.82	\$43,114.82	\$43,114.82	\$43,114.82	\$172,459.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	Yes	345	\$165,890.00	\$43,114.82	\$43,114.82	\$43,114.82	\$43,114.82	\$172,459.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	Yes	346	\$165,890.00	\$43,114.82	\$43,114.82	\$43,114.82	\$43,114.82	\$172,459.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	Yes	347	\$165,890.00	\$43,114.82	\$43,114.82	\$43,114.82	\$43,114.82	\$172,459.28
Franklin Totals For 5 Replacement School Buses ->										\$829,450.00					\$862,296.40

**Franklin County Schools should issue a purchase order in the amount of \$829,450.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Franklin County Schools: \$829,450.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	557	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	558	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	559	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	560	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	561	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	562	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	563	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	564	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	565	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	566	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	568	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	569	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	570	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
42 Lift FF IC ISB 6.7L	4	No	No	No	No	No	No	No	567	\$167,228.00	\$43,462.56	\$43,462.56	\$43,462.56	\$43,462.56	\$173,850.24
Gaston Totals For 14 Replacement School Buses ->										\$2,304,870.00					\$2,396,143.04

**Gaston County Schools should issue a purchase order in the amount of \$2,304,870.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Gaston County Schools: \$2,304,870.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	Yes	324	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
<b>Granville Totals For 1 Replacement School Buses -&gt;</b>										<b>\$163,084.00</b>					<b>\$169,542.16</b>

**Granville County Schools should issue a purchase order in the amount of \$163,084.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Granville County Schools: \$163,084.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	192	\$177,413.00	\$46,109.64	\$46,109.64	\$46,109.64	\$46,109.64	\$184,438.56
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	193	\$177,413.00	\$46,109.64	\$46,109.64	\$46,109.64	\$46,109.64	\$184,438.56
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	194	\$177,413.00	\$46,109.64	\$46,109.64	\$46,109.64	\$46,109.64	\$184,438.56
Greene Totals For 3 Replacement School Buses ->										\$532,239.00					\$553,315.68

**Greene County Schools should issue a purchase order in the amount of \$532,239.00  
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Greene County Schools: \$532,239.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
54 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	782	\$174,972.00	\$45,475.23	\$45,475.23	\$45,475.23	\$45,475.23	\$181,900.92
54 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	783	\$174,972.00	\$45,475.23	\$45,475.23	\$45,475.23	\$45,475.23	\$181,900.92
54 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	784	\$174,972.00	\$45,475.23	\$45,475.23	\$45,475.23	\$45,475.23	\$181,900.92
54 Lift FF IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	785	\$174,972.00	\$45,475.23	\$45,475.23	\$45,475.23	\$45,475.23	\$181,900.92
Guilford Totals For 4 Replacement School Buses ->										\$699,888.00					\$727,603.68

**Guilford County Schools should issue a purchase order in the amount of \$699,888.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Guilford County Schools: \$699,888.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	Yes	349	\$176,424.00	\$45,852.60	\$45,852.60	\$45,852.60	\$45,852.60	\$183,410.40
<b>Halifax Totals For 1 Replacement School Buses -&gt;</b>										<b>\$176,424.00</b>					<b>\$183,410.40</b>

**Halifax County Schools should issue a purchase order in the amount of \$176,424.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Halifax County Schools: \$176,424.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	Yes	412	\$167,449.00	\$43,520.00	\$43,520.00	\$43,520.00	\$43,520.00	\$174,080.00
<b>Harnett Totals For 1 Replacement School Buses -&gt;</b>										<b>\$167,449.00</b>					<b>\$174,080.00</b>

**Harnett County Schools should issue a purchase order in the amount of \$167,449.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Harnett County Schools: \$167,449.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
54 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	No	76	\$172,330.59	\$44,788.73	\$44,788.73	\$44,788.73	\$44,788.73	\$179,154.92
54 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	No	77	\$172,330.59	\$44,788.73	\$44,788.73	\$44,788.73	\$44,788.73	\$179,154.92
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	No	73	\$172,652.35	\$44,872.35	\$44,872.35	\$44,872.35	\$44,872.35	\$179,489.40
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	No	74	\$172,652.35	\$44,872.35	\$44,872.35	\$44,872.35	\$44,872.35	\$179,489.40
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	No	75	\$172,652.35	\$44,872.35	\$44,872.35	\$44,872.35	\$44,872.35	\$179,489.40
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	No	78	\$172,652.35	\$44,872.35	\$44,872.35	\$44,872.35	\$44,872.35	\$179,489.40
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	No	72	\$177,888.67	\$46,233.27	\$46,233.27	\$46,233.27	\$46,233.27	\$184,933.08
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	No	79	\$177,888.67	\$46,233.27	\$46,233.27	\$46,233.27	\$46,233.27	\$184,933.08
Henderson Totals For 8 Replacement School Buses ->										\$1,391,047.92					\$1,446,133.60

**Henderson County Schools should issue a purchase order in the amount of \$1,391,047.92  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Henderson County Schools: \$1,391,047.92**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	Yes	No	No	No	254	\$166,434.00	\$43,256.20	\$43,256.20	\$43,256.20	\$43,256.20	\$173,024.80
66 Lift Thomas ISB 6.7L	4	No	Yes	Yes	Yes	No	No	No	253	\$171,403.00	\$44,547.64	\$44,547.64	\$44,547.64	\$44,547.64	\$178,190.56
Hertford Totals For 2 Replacement School Buses ->										\$337,837.00					\$351,215.36

**Hertford County Schools should issue a purchase order in the amount of \$337,837.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Hertford County Schools: \$337,837.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass IC ISB 6.7L	2	No	No	Yes	Yes	No	No	Yes	700	\$166,876.00	\$43,371.08	\$43,371.08	\$43,371.08	\$43,371.08	\$173,484.32
72 Pass IC ISB 6.7L	2	No	No	Yes	Yes	No	No	Yes	701	\$166,876.00	\$43,371.08	\$43,371.08	\$43,371.08	\$43,371.08	\$173,484.32
72 Pass IC ISB 6.7L	2	No	No	Yes	Yes	No	No	Yes	702	\$166,876.00	\$43,371.08	\$43,371.08	\$43,371.08	\$43,371.08	\$173,484.32
72 Pass IC ISB 6.7L	2	No	No	Yes	Yes	No	No	Yes	703	\$166,876.00	\$43,371.08	\$43,371.08	\$43,371.08	\$43,371.08	\$173,484.32
72 Pass IC ISB 6.7L	2	No	No	Yes	Yes	No	No	Yes	704	\$166,876.00	\$43,371.08	\$43,371.08	\$43,371.08	\$43,371.08	\$173,484.32
72 Pass IC ISB 6.7L	2	No	No	Yes	Yes	No	No	Yes	705	\$166,876.00	\$43,371.08	\$43,371.08	\$43,371.08	\$43,371.08	\$173,484.32
72 Pass IC ISB 6.7L	2	No	No	Yes	Yes	No	No	Yes	706	\$166,876.00	\$43,371.08	\$43,371.08	\$43,371.08	\$43,371.08	\$173,484.32
Hoke Totals For 7 Replacement School Buses ->										\$1,168,132.00					\$1,214,390.24

**Hoke County Schools should issue a purchase order in the amount of \$1,168,132.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Hoke County Schools: \$1,168,132.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	451	\$174,825.00	\$45,437.02	\$45,437.02	\$45,437.02	\$45,437.02	\$181,748.08
<b>Iredell Totals For 1 Replacement School Buses -&gt;</b>										<b>\$174,825.00</b>					<b>\$181,748.08</b>

**Iredell County Schools should issue a purchase order in the amount of \$174,825.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Iredell County Schools: \$174,825.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	779	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	780	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	No	781	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Lift Thomas ISB 6.7L	8	No	No	No	Yes	No	No	No	777	\$174,804.00	\$45,431.56	\$45,431.56	\$45,431.56	\$45,431.56	\$181,726.24
72 Lift Thomas ISB 6.7L	8	No	No	No	Yes	No	No	No	778	\$174,804.00	\$45,431.56	\$45,431.56	\$45,431.56	\$45,431.56	\$181,726.24
Johnston Totals For 5 Replacement School Buses ->										\$839,772.00					\$873,027.08

**Johnston County Schools should issue a purchase order in the amount of \$839,772.00  
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	No	No	No	No	No	No	No	306	\$173,102.00	\$44,989.21	\$44,989.21	\$44,989.21	\$44,989.21	\$179,956.84
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	No	No	No	307	\$173,102.00	\$44,989.21	\$44,989.21	\$44,989.21	\$44,989.21	\$179,956.84
72 Pass Blue Bird Ford 7.3L	0	No	No	No	No	No	No	No	308	\$173,102.00	\$44,989.21	\$44,989.21	\$44,989.21	\$44,989.21	\$179,956.84
Johnston Totals For 3 Replacement School Buses ->										\$519,306.00					\$539,870.52

**Johnston County Schools should issue a purchase order in the amount of \$519,306.00  
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	High/Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	251	\$164,820.00	\$42,836.72	\$42,836.72	\$42,836.72	\$42,836.72	\$171,346.88
72 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	252	\$164,820.00	\$42,836.72	\$42,836.72	\$42,836.72	\$42,836.72	\$171,346.88
Johnston Totals For 2 Replacement School Buses ->										\$329,640.00					\$342,693.76

**Johnston County Schools should issue a purchase order in the amount of \$329,640.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Johnston County Schools: \$1,688,718.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	456	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Lift Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	455	\$172,524.00	\$44,838.99	\$44,838.99	\$44,838.99	\$44,838.99	\$179,355.96
Kannapolis Totals For 2 Replacement School Buses ->										\$335,912.00					\$349,214.16

**Kannapolis City Schools should issue a purchase order in the amount of \$335,912.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Kannapolis City Schools: \$335,912.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	113	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	No	114	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
Lee Totals For 2 Replacement School Buses ->										\$330,770.00					\$343,868.56

**Lee County Schools should issue a purchase order in the amount of \$330,770.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Lee County Schools: \$330,770.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	119	\$161,637.00	\$42,009.46	\$42,009.46	\$42,009.46	\$42,009.46	\$168,037.84
72 Pass Thomas ISB 6.7L	0	Yes	No	No	Yes	No	No	Yes	120	\$161,637.00	\$42,009.46	\$42,009.46	\$42,009.46	\$42,009.46	\$168,037.84
72 Pass Thomas ISB 6.7L	0	Yes	No	No	Yes	No	No	Yes	121	\$161,637.00	\$42,009.46	\$42,009.46	\$42,009.46	\$42,009.46	\$168,037.84
Lenoir Totals For 3 Replacement School Buses ->										\$484,911.00					\$504,113.52

**Lenoir County Schools should issue a purchase order in the amount of \$484,911.00  
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	116	\$173,702.00	\$45,145.15	\$45,145.15	\$45,145.15	\$45,145.15	\$180,580.60
72 Pass Blue Bird Ford 7.3L	0	Yes	No	No	No	No	No	Yes	117	\$173,702.00	\$45,145.15	\$45,145.15	\$45,145.15	\$45,145.15	\$180,580.60
Lenoir Totals For 2 Replacement School Buses ->										\$347,404.00					\$361,161.20

**Lenoir County Schools should issue a purchase order in the amount of \$347,404.00  
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	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
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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	High/Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	0	Yes	No	No	Yes	No	No	Yes	40	\$164,076.00	\$42,643.36	\$42,643.36	\$42,643.36	\$42,643.36	\$170,573.44
Lenoir Totals For 1 Replacement School Buses ->										\$164,076.00					\$170,573.44

**Lenoir County Schools should issue a purchase order in the amount of \$164,076.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Lenoir County Schools: \$996,391.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	No	147	\$160,804.00	\$41,792.96	\$41,792.96	\$41,792.96	\$41,792.96	\$167,171.84
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	No	148	\$160,804.00	\$41,792.96	\$41,792.96	\$41,792.96	\$41,792.96	\$167,171.84
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	No	149	\$160,804.00	\$41,792.96	\$41,792.96	\$41,792.96	\$41,792.96	\$167,171.84
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	No	150	\$160,804.00	\$41,792.96	\$41,792.96	\$41,792.96	\$41,792.96	\$167,171.84
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	No	151	\$160,804.00	\$41,792.96	\$41,792.96	\$41,792.96	\$41,792.96	\$167,171.84
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	No	152	\$160,804.00	\$41,792.96	\$41,792.96	\$41,792.96	\$41,792.96	\$167,171.84
54 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	No	144	\$163,229.00	\$42,423.22	\$42,423.22	\$42,423.22	\$42,423.22	\$169,692.88
54 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	No	145	\$163,229.00	\$42,423.22	\$42,423.22	\$42,423.22	\$42,423.22	\$169,692.88
54 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	No	146	\$163,229.00	\$42,423.22	\$42,423.22	\$42,423.22	\$42,423.22	\$169,692.88
<b>Lincoln Totals For 9 Replacement School Buses -&gt;</b>										<b>\$1,454,511.00</b>					<b>\$1,512,109.68</b>

**Lincoln County Schools should issue a purchase order in the amount of \$1,454,511.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Lincoln County Schools: \$1,454,511.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	4	No	No	No	Yes	No	No	Yes	48	\$159,939.00	\$41,568.15	\$41,568.15	\$41,568.15	\$41,568.15	\$166,272.60
<b>Macon Totals For 1 Replacement School Buses -&gt;</b>										<b>\$159,939.00</b>					<b>\$166,272.60</b>

**Macon County Schools should issue a purchase order in the amount of \$159,939.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Macon County Schools: \$159,939.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
42 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	Yes	77	\$169,255.00	\$43,989.38	\$43,989.38	\$43,989.38	\$43,989.38	\$175,957.52
<b>Madison Totals For 1 Replacement School Buses -&gt;</b>										<b>\$169,255.00</b>					<b>\$175,957.52</b>

**Madison County Schools should issue a purchase order in the amount of \$169,255.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Madison County Schools: \$169,255.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	Yes	Yes	Yes	No	No	No	232	\$166,963.00	\$43,393.69	\$43,393.69	\$43,393.69	\$43,393.69	\$173,574.76
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	233	\$166,963.00	\$43,393.69	\$43,393.69	\$43,393.69	\$43,393.69	\$173,574.76
Martin Totals For 2 Replacement School Buses ->										\$333,926.00					\$347,149.52

**Martin County Schools should issue a purchase order in the amount of \$333,926.00  
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 IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	230	\$168,663.00	\$43,835.52	\$43,835.52	\$43,835.52	\$43,835.52	\$175,342.08
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	No	231	\$168,663.00	\$43,835.52	\$43,835.52	\$43,835.52	\$43,835.52	\$175,342.08
Martin Totals For 2 Replacement School Buses ->										\$337,326.00					\$350,684.16

**Martin County Schools should issue a purchase order in the amount of \$337,326.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Martin County Schools: \$671,252.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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 IC ISB 6.7L	4	No	No	No	Yes	No	No	No	27	\$162,821.00	\$42,317.18	\$42,317.18	\$42,317.18	\$42,317.18	\$169,268.72
66 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	28	\$162,821.00	\$42,317.18	\$42,317.18	\$42,317.18	\$42,317.18	\$169,268.72
66 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	29	\$162,821.00	\$42,317.18	\$42,317.18	\$42,317.18	\$42,317.18	\$169,268.72
66 Pass IC ISB 6.7L	4	No	No	No	Yes	No	No	No	30	\$162,821.00	\$42,317.18	\$42,317.18	\$42,317.18	\$42,317.18	\$169,268.72
McDowell Totals For 4 Replacement School Buses ->										\$651,284.00					\$677,074.88

**McDowell County Schools should issue a purchase order in the amount of \$651,284.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by McDowell County Schools: \$651,284.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	284	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	285	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	286	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	287	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	399	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	536	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	537	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	538	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	539	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	540	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	541	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	542	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	543	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	544	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
<b>Mecklenburg Totals For 14 Replacement School Buses -&gt;</b>										<b>\$2,287,726.00</b>					<b>\$2,378,320.00</b>

**Mecklenburg County Schools should issue a purchase order in the amount of \$2,287,726.00 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	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 IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	1200	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	1201	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	1202	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	1203	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	1204	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	1205	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	1527	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	1532	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	1542	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	1610	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	1611	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	1620	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
54 Lift IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	1543	\$172,232.00	\$44,763.10	\$44,763.10	\$44,763.10	\$44,763.10	\$179,052.40
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	1545	\$176,810.00	\$45,952.92	\$45,952.92	\$45,952.92	\$45,952.92	\$183,811.68
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	1548	\$176,810.00	\$45,952.92	\$45,952.92	\$45,952.92	\$45,952.92	\$183,811.68
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	1566	\$176,810.00	\$45,952.92	\$45,952.92	\$45,952.92	\$45,952.92	\$183,811.68
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	1571	\$176,810.00	\$45,952.92	\$45,952.92	\$45,952.92	\$45,952.92	\$183,811.68
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	1584	\$176,810.00	\$45,952.92	\$45,952.92	\$45,952.92	\$45,952.92	\$183,811.68
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	1712	\$176,810.00	\$45,952.92	\$45,952.92	\$45,952.92	\$45,952.92	\$183,811.68
72 Lift IC ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	1755	\$176,810.00	\$45,952.92	\$45,952.92	\$45,952.92	\$45,952.92	\$183,811.68
Mecklenburg Totals For 20 Replacement School Buses ->										\$3,399,214.00					\$3,533,823.28

**Mecklenburg County Schools should issue a purchase order in the amount of \$3,399,214.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Mecklenburg County Schools: \$5,686,940.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
54 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	141	\$164,884.00	\$42,853.36	\$42,853.36	\$42,853.36	\$42,853.36	\$171,413.44
54 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	142	\$164,884.00	\$42,853.36	\$42,853.36	\$42,853.36	\$42,853.36	\$171,413.44
54 Pass IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	143	\$164,884.00	\$42,853.36	\$42,853.36	\$42,853.36	\$42,853.36	\$171,413.44
Mitchell Totals For 3 Replacement School Buses ->										\$494,652.00					\$514,240.32

**Mitchell County Schools should issue a purchase order in the amount of \$494,652.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Mitchell County Schools: \$494,652.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	67	\$163,917.00	\$42,602.03	\$42,602.03	\$42,602.03	\$42,602.03	\$170,408.12
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	68	\$163,917.00	\$42,602.03	\$42,602.03	\$42,602.03	\$42,602.03	\$170,408.12
72 Pass Thomas ISB 6.7L	4	Yes	No	No	Yes	No	No	No	69	\$163,917.00	\$42,602.03	\$42,602.03	\$42,602.03	\$42,602.03	\$170,408.12
Montgomery Totals For 3 Replacement School Buses ->										\$491,751.00					\$511,224.36

**Montgomery County Schools should issue a purchase order in the amount of \$491,751.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Montgomery County Schools: \$491,751.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	Yes	Yes	No	No	No	Yes	370	\$164,379.00	\$42,722.11	\$42,722.11	\$42,722.11	\$42,722.11	\$170,888.44
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	No	Yes	371	\$164,379.00	\$42,722.11	\$42,722.11	\$42,722.11	\$42,722.11	\$170,888.44
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	No	Yes	372	\$164,379.00	\$42,722.11	\$42,722.11	\$42,722.11	\$42,722.11	\$170,888.44
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	No	Yes	374	\$164,379.00	\$42,722.11	\$42,722.11	\$42,722.11	\$42,722.11	\$170,888.44
54 Lift Thomas ISB 6.7L	8	Yes	Yes	Yes	No	No	No	Yes	45	\$169,084.00	\$43,944.94	\$43,944.94	\$43,944.94	\$43,944.94	\$175,779.76
Nash Totals For 5 Replacement School Buses ->										\$826,600.00					\$859,333.52

**Nash County Schools should issue a purchase order in the amount of \$826,600.00  
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 IC ISB 6.7L	0	Yes	Yes	Yes	No	No	No	Yes	369	\$166,841.00	\$43,361.98	\$43,361.98	\$43,361.98	\$43,361.98	\$173,447.92
72 Pass IC ISB 6.7L	0	Yes	Yes	Yes	No	No	No	Yes	375	\$166,841.00	\$43,361.98	\$43,361.98	\$43,361.98	\$43,361.98	\$173,447.92
Nash Totals For 2 Replacement School Buses ->										\$333,682.00					\$346,895.84

**Nash County Schools should issue a purchase order in the amount of \$333,682.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Nash County Schools: \$1,160,282.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	499	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	500	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	501	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	503	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	504	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	507	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
New Hanover Totals For 6 Replacement School Buses ->										\$980,454.00					\$1,019,280.00

**New Hanover County Schools should issue a purchase order in the amount of \$980,454.00  
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 IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	505	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Pass IC ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	508	\$165,776.00	\$43,085.19	\$43,085.19	\$43,085.19	\$43,085.19	\$172,340.76
72 Lift FF IC ISB 6.7L	15	No	No	Yes	Yes	No	No	Yes	502	\$185,600.00	\$48,237.44	\$48,237.44	\$48,237.44	\$48,237.44	\$192,949.76
72 Lift FF IC ISB 6.7L	15	No	No	Yes	Yes	No	No	Yes	506	\$185,600.00	\$48,237.44	\$48,237.44	\$48,237.44	\$48,237.44	\$192,949.76

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
New Hanover Totals For 4 Replacement School Buses ->										\$702,752.00					\$730,581.04

**New Hanover County Schools should issue a purchase order in the amount of \$702,752.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by New Hanover County Schools: \$1,683,206.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	209	\$162,429.00	\$42,215.30	\$42,215.30	\$42,215.30	\$42,215.30	\$168,861.20
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	210	\$162,429.00	\$42,215.30	\$42,215.30	\$42,215.30	\$42,215.30	\$168,861.20
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	211	\$162,429.00	\$42,215.30	\$42,215.30	\$42,215.30	\$42,215.30	\$168,861.20
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	212	\$162,429.00	\$42,215.30	\$42,215.30	\$42,215.30	\$42,215.30	\$168,861.20
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	213	\$162,429.00	\$42,215.30	\$42,215.30	\$42,215.30	\$42,215.30	\$168,861.20
72 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	200	\$171,629.00	\$44,606.38	\$44,606.38	\$44,606.38	\$44,606.38	\$178,425.52
72 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	201	\$171,629.00	\$44,606.38	\$44,606.38	\$44,606.38	\$44,606.38	\$178,425.52
72 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	Yes	202	\$171,629.00	\$44,606.38	\$44,606.38	\$44,606.38	\$44,606.38	\$178,425.52
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	203	\$177,413.00	\$46,109.64	\$46,109.64	\$46,109.64	\$46,109.64	\$184,438.56
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	204	\$177,413.00	\$46,109.64	\$46,109.64	\$46,109.64	\$46,109.64	\$184,438.56
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	205	\$177,413.00	\$46,109.64	\$46,109.64	\$46,109.64	\$46,109.64	\$184,438.56
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	206	\$177,413.00	\$46,109.64	\$46,109.64	\$46,109.64	\$46,109.64	\$184,438.56
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	207	\$177,413.00	\$46,109.64	\$46,109.64	\$46,109.64	\$46,109.64	\$184,438.56
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	No	No	Yes	208	\$177,413.00	\$46,109.64	\$46,109.64	\$46,109.64	\$46,109.64	\$184,438.56
Onslow Totals For 14 Replacement School Buses ->										\$2,391,510.00					\$2,486,213.92

**Onslow County Schools should issue a purchase order in the amount of \$2,391,510.00  
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Onslow County Schools: \$2,391,510.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	169	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
<b>Orange Totals For 1 Replacement School Buses -&gt;</b>										<b>\$165,689.00</b>					<b>\$172,250.32</b>

**Orange County Schools should issue a purchase order in the amount of \$165,689.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Orange County Schools: \$165,689.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	Yes	228	\$163,613.00	\$42,523.02	\$42,523.02	\$42,523.02	\$42,523.02	\$170,092.08
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	Yes	229	\$163,613.00	\$42,523.02	\$42,523.02	\$42,523.02	\$42,523.02	\$170,092.08
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	Yes	230	\$163,613.00	\$42,523.02	\$42,523.02	\$42,523.02	\$42,523.02	\$170,092.08
Pasquotank Totals For 3 Replacement School Buses ->										\$490,839.00					\$510,276.24

**Pasquotank County Schools should issue a purchase order in the amount of \$490,839.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Pasquotank County Schools: \$490,839.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass IC ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	No	No	No	75	\$175,428.00	\$45,593.74	\$45,593.74	\$45,593.74	\$45,593.74	\$182,374.96
<b>Person Totals For 1 Replacement School Buses -&gt;</b>										<b>\$175,428.00</b>					<b>\$182,374.96</b>

**Person County Schools should issue a purchase order in the amount of \$175,428.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Person County Schools: \$175,428.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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 Lift Thomas ISB 6.7L	0	Yes	No	Yes	No	No	No	Yes	2703	\$172,770.00	\$44,902.93	\$44,902.93	\$44,902.93	\$44,902.93	\$179,611.72
72 Lift Thomas ISB 6.7L	0	Yes	No	Yes	No	No	No	Yes	2704	\$172,770.00	\$44,902.93	\$44,902.93	\$44,902.93	\$44,902.93	\$179,611.72
72 Lift Thomas ISB 6.7L	0	Yes	No	Yes	No	No	No	Yes	2708	\$172,770.00	\$44,902.93	\$44,902.93	\$44,902.93	\$44,902.93	\$179,611.72
72 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	Yes	2705	\$179,234.00	\$46,582.92	\$46,582.92	\$46,582.92	\$46,582.92	\$186,331.68
72 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	Yes	2706	\$179,234.00	\$46,582.92	\$46,582.92	\$46,582.92	\$46,582.92	\$186,331.68
72 Lift Thomas ISB 6.7L	16	Yes	No	Yes	No	No	No	Yes	2707	\$181,890.00	\$47,273.22	\$47,273.22	\$47,273.22	\$47,273.22	\$189,092.88
Pitt Totals For 6 Replacement School Buses ->										\$1,058,668.00					\$1,100,591.40

**Pitt County Schools should issue a purchase order in the amount of \$1,058,668.00  
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	Yes	No	Yes	No	No	No	Yes	2711	\$178,013.00	\$46,265.58	\$46,265.58	\$46,265.58	\$46,265.58	\$185,062.32
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2722	\$178,013.00	\$46,265.58	\$46,265.58	\$46,265.58	\$46,265.58	\$185,062.32
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2733	\$178,013.00	\$46,265.58	\$46,265.58	\$46,265.58	\$46,265.58	\$185,062.32
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2744	\$178,013.00	\$46,265.58	\$46,265.58	\$46,265.58	\$46,265.58	\$185,062.32
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2755	\$178,013.00	\$46,265.58	\$46,265.58	\$46,265.58	\$46,265.58	\$185,062.32
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2766	\$178,013.00	\$46,265.58	\$46,265.58	\$46,265.58	\$46,265.58	\$185,062.32

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	Yes	No	Yes	No	No	No	Yes	2777	\$178,013.00	\$46,265.58	\$46,265.58	\$46,265.58	\$46,265.58	\$185,062.32
72 Pass Blue Bird Ford 7.3L	4	Yes	No	Yes	No	No	No	Yes	2788	\$178,013.00	\$46,265.58	\$46,265.58	\$46,265.58	\$46,265.58	\$185,062.32
Pitt Totals For 8 Replacement School Buses ->										\$1,424,104.00					\$1,480,498.56

**Pitt County Schools should issue a purchase order in the amount of \$1,424,104.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Pitt County Schools: \$2,482,772.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	472	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	476	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
Randolph Totals For 2 Replacement School Buses ->										\$331,378.00					\$344,500.64

**Randolph County Schools should issue a purchase order in the amount of \$331,378.00  
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	4	No	No	Yes	Yes	No	No	Yes	471	\$162,840.00	\$42,322.12	\$42,322.12	\$42,322.12	\$42,322.12	\$169,288.48
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	Yes	473	\$162,840.00	\$42,322.12	\$42,322.12	\$42,322.12	\$42,322.12	\$169,288.48
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	No	475	\$162,840.00	\$42,322.12	\$42,322.12	\$42,322.12	\$42,322.12	\$169,288.48
Randolph Totals For 3 Replacement School Buses ->										\$488,520.00					\$507,865.44

**Randolph County Schools should issue a purchase order in the amount of \$488,520.00  
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
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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	High/Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	474	\$167,212.00	\$43,458.40	\$43,458.40	\$43,458.40	\$43,458.40	\$173,833.60
Randolph Totals For 1 Replacement School Buses ->										\$167,212.00					\$173,833.60

**Randolph County Schools should issue a purchase order in the amount of \$167,212.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Randolph County Schools: \$987,110.00**

**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 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	40	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
54 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	38	\$165,834.00	\$43,100.26	\$43,100.26	\$43,100.26	\$43,100.26	\$172,401.04
54 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	39	\$165,834.00	\$43,100.26	\$43,100.26	\$43,100.26	\$43,100.26	\$172,401.04
Richmond Totals For 3 Replacement School Buses ->										\$497,357.00					\$517,052.40

**Richmond County Schools should issue a purchase order in the amount of \$497,357.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Richmond County Schools: \$497,357.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	209	\$163,105.00	\$42,390.99	\$42,390.99	\$42,390.99	\$42,390.99	\$169,563.96
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	210	\$163,105.00	\$42,390.99	\$42,390.99	\$42,390.99	\$42,390.99	\$169,563.96
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	211	\$163,105.00	\$42,390.99	\$42,390.99	\$42,390.99	\$42,390.99	\$169,563.96
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	212	\$163,105.00	\$42,390.99	\$42,390.99	\$42,390.99	\$42,390.99	\$169,563.96
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	214	\$163,105.00	\$42,390.99	\$42,390.99	\$42,390.99	\$42,390.99	\$169,563.96
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	215	\$163,105.00	\$42,390.99	\$42,390.99	\$42,390.99	\$42,390.99	\$169,563.96
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	216	\$163,105.00	\$42,390.99	\$42,390.99	\$42,390.99	\$42,390.99	\$169,563.96
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	217	\$163,105.00	\$42,390.99	\$42,390.99	\$42,390.99	\$42,390.99	\$169,563.96
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	Yes	218	\$163,105.00	\$42,390.99	\$42,390.99	\$42,390.99	\$42,390.99	\$169,563.96
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	213	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
Robeson Totals For 10 Replacement School Buses ->										\$1,633,330.00					\$1,698,009.92

**Robeson County Schools should issue a purchase order in the amount of \$1,633,330.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Robeson County Schools: \$1,633,330.00**

**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 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	Yes	Yes	Yes	No	No	Yes	221	\$166,963.00	\$43,393.69	\$43,393.69	\$43,393.69	\$43,393.69	\$173,574.76
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	222	\$166,963.00	\$43,393.69	\$43,393.69	\$43,393.69	\$43,393.69	\$173,574.76
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	223	\$166,963.00	\$43,393.69	\$43,393.69	\$43,393.69	\$43,393.69	\$173,574.76
Rockingham Totals For 3 Replacement School Buses ->										\$500,889.00					\$520,724.28

**Rockingham County Schools should issue a purchase order in the amount of \$500,889.00  
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 IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	301	\$169,427.00	\$44,034.08	\$44,034.08	\$44,034.08	\$44,034.08	\$176,136.32
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	Yes	302	\$169,427.00	\$44,034.08	\$44,034.08	\$44,034.08	\$44,034.08	\$176,136.32
Rockingham Totals For 2 Replacement School Buses ->										\$338,854.00					\$352,272.64

**Rockingham County Schools should issue a purchase order in the amount of \$338,854.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Rockingham County Schools: \$839,743.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	222	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	223	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	224	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	225	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	226	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	227	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	228	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	229	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	230	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	231	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	232	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	233	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	Yes	234	\$163,388.00	\$42,464.55	\$42,464.55	\$42,464.55	\$42,464.55	\$169,858.20
Rowan Totals For 13 Replacement School Buses ->										\$2,124,044.00					\$2,208,156.60

**Rowan County Schools should issue a purchase order in the amount of \$2,124,044.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Rowan County Schools: \$2,124,044.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	Yes	155	\$177,888.67	\$46,233.27	\$46,233.27	\$46,233.27	\$46,233.27	\$184,933.08
<b>Rutherford Totals For 1 Replacement School Buses -&gt;</b>										<b>\$177,888.67</b>					<b>\$184,933.08</b>

**Rutherford County Schools should issue a purchase order in the amount of \$177,888.67  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Rutherford County Schools: \$177,888.67**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	247	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	248	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	249	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	250	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	251	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	252	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	253	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	254	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	255	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	256	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	257	\$165,385.00	\$42,983.57	\$42,983.57	\$42,983.57	\$42,983.57	\$171,934.28
72 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	No	Yes	258	\$174,521.00	\$45,358.01	\$45,358.01	\$45,358.01	\$45,358.01	\$181,432.04
<b>Sampson Totals For 12 Replacement School Buses -&gt;</b>										<b>\$1,993,756.00</b>					<b>\$2,072,709.12</b>

**Sampson County Schools should issue a purchase order in the amount of \$1,993,756.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Sampson County Schools: \$1,993,756.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	No	82	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	84	\$165,689.00	\$43,062.58	\$43,062.58	\$43,062.58	\$43,062.58	\$172,250.32
Scotland Totals For 2 Replacement School Buses ->										\$331,378.00					\$344,500.64

**Scotland County Schools should issue a purchase order in the amount of \$331,378.00  
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 IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	81	\$167,212.00	\$43,458.40	\$43,458.40	\$43,458.40	\$43,458.40	\$173,833.60
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	83	\$167,212.00	\$43,458.40	\$43,458.40	\$43,458.40	\$43,458.40	\$173,833.60
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	No	85	\$167,212.00	\$43,458.40	\$43,458.40	\$43,458.40	\$43,458.40	\$173,833.60
Scotland Totals For 3 Replacement School Buses ->										\$501,636.00					\$521,500.80

**Scotland County Schools should issue a purchase order in the amount of \$501,636.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Scotland County Schools: \$833,014.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	No	96	\$179,009.00	\$46,524.44	\$46,524.44	\$46,524.44	\$46,524.44	\$186,097.76
<b>Stanly Totals For 1 Replacement School Buses -&gt;</b>										<b>\$179,009.00</b>					<b>\$186,097.76</b>

**Stanly County Schools should issue a purchase order in the amount of \$179,009.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Stanly County Schools: \$179,009.00**

**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 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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 3pt. Belts	4	No	No	No	Yes	No	No	No	90	\$175,587.67	\$45,635.24	\$45,635.24	\$45,635.24	\$45,635.24	\$182,540.96
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	No	91	\$175,587.67	\$45,635.24	\$45,635.24	\$45,635.24	\$45,635.24	\$182,540.96
Surry Totals For 2 Replacement School Buses ->										\$351,175.34					\$365,081.92

**Surry County Schools should issue a purchase order in the amount of \$351,175.34  
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 IC ISB 6.7L 3pt. Belts	4	Yes	No	No	Yes	No	No	No	92	\$175,928.00	\$45,723.69	\$45,723.69	\$45,723.69	\$45,723.69	\$182,894.76
72 Pass IC ISB 6.7L 3pt. Belts	4	Yes	No	No	Yes	No	No	No	93	\$175,928.00	\$45,723.69	\$45,723.69	\$45,723.69	\$45,723.69	\$182,894.76
Surry Totals For 2 Replacement School Buses ->										\$351,856.00					\$365,789.52

**Surry County Schools should issue a purchase order in the amount of \$351,856.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Surry County Schools: \$703,031.34**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	Yes	No	No	129	\$168,602.00	\$43,819.66	\$43,819.66	\$43,819.66	\$43,819.66	\$175,278.64
<b>Swain Totals For 1 Replacement School Buses -&gt;</b>										<b>\$168,602.00</b>					<b>\$175,278.64</b>

**Swain County Schools should issue a purchase order in the amount of \$168,602.00  
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 IC ISB 6.7L	4	No	No	Yes	Yes	Yes	No	No	128	\$169,462.00	\$44,043.18	\$44,043.18	\$44,043.18	\$44,043.18	\$176,172.72
<b>Swain Totals For 1 Replacement School Buses -&gt;</b>										<b>\$169,462.00</b>					<b>\$176,172.72</b>

**Swain County Schools should issue a purchase order in the amount of \$169,462.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Swain County Schools: \$338,064.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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 3pt. Belts	4	Yes	Yes	Yes	Yes	No	No	Yes	142	\$173,926.35	\$45,203.46	\$45,203.46	\$45,203.46	\$45,203.46	\$180,813.84
66 Lift Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	No	Yes	143	\$182,344.35	\$47,391.30	\$47,391.30	\$47,391.30	\$47,391.30	\$189,565.20
Transylvania Totals For 2 Replacement School Buses ->										\$356,270.70					\$370,379.04

**Transylvania County Schools should issue a purchase order in the amount of \$356,270.70  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Transylvania County Schools: \$356,270.70**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Blue Bird Ford 7.3L	4	No	No	Yes	No	Yes	No	Yes	117	\$179,357.00	\$46,614.89	\$46,614.89	\$46,614.89	\$46,614.89	\$186,459.56
<b>Tyrrell Totals For 1 Replacement School Buses -&gt;</b>										<b>\$179,357.00</b>					<b>\$186,459.56</b>

**Tyrrell County Schools should issue a purchase order in the amount of \$179,357.00  
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Tyrrell County Schools: \$179,357.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	Yes	Yes	No	No	Yes	306	\$166,218.00	\$43,200.06	\$43,200.06	\$43,200.06	\$43,200.06	\$172,800.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	307	\$166,218.00	\$43,200.06	\$43,200.06	\$43,200.06	\$43,200.06	\$172,800.24
72 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	617	\$179,538.00	\$46,661.93	\$46,661.93	\$46,661.93	\$46,661.93	\$186,647.72
72 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	618	\$179,538.00	\$46,661.93	\$46,661.93	\$46,661.93	\$46,661.93	\$186,647.72
72 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	619	\$179,538.00	\$46,661.93	\$46,661.93	\$46,661.93	\$46,661.93	\$186,647.72
Union Totals For 5 Replacement School Buses ->										\$871,050.00					\$905,543.64

**Union County Schools should issue a purchase order in the amount of \$871,050.00  
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 ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	101	\$163,440.00	\$42,478.06	\$42,478.06	\$42,478.06	\$42,478.06	\$169,912.24
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	102	\$163,440.00	\$42,478.06	\$42,478.06	\$42,478.06	\$42,478.06	\$169,912.24
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	103	\$163,440.00	\$42,478.06	\$42,478.06	\$42,478.06	\$42,478.06	\$169,912.24
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	104	\$163,440.00	\$42,478.06	\$42,478.06	\$42,478.06	\$42,478.06	\$169,912.24
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	105	\$163,440.00	\$42,478.06	\$42,478.06	\$42,478.06	\$42,478.06	\$169,912.24

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	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
Union Totals For 5 Replacement School Buses ->										\$817,200.00					\$849,561.20

**Union County Schools should issue a purchase order in the amount of \$817,200.00 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	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	No	Yes	Yes	No	No	Yes	490	\$168,668.00	\$43,836.82	\$43,836.82	\$43,836.82	\$43,836.82	\$175,347.28
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	491	\$168,668.00	\$43,836.82	\$43,836.82	\$43,836.82	\$43,836.82	\$175,347.28
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	492	\$168,668.00	\$43,836.82	\$43,836.82	\$43,836.82	\$43,836.82	\$175,347.28
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	493	\$168,668.00	\$43,836.82	\$43,836.82	\$43,836.82	\$43,836.82	\$175,347.28
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	494	\$168,668.00	\$43,836.82	\$43,836.82	\$43,836.82	\$43,836.82	\$175,347.28
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	495	\$168,668.00	\$43,836.82	\$43,836.82	\$43,836.82	\$43,836.82	\$175,347.28
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	496	\$168,668.00	\$43,836.82	\$43,836.82	\$43,836.82	\$43,836.82	\$175,347.28
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	497	\$168,668.00	\$43,836.82	\$43,836.82	\$43,836.82	\$43,836.82	\$175,347.28
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	498	\$168,668.00	\$43,836.82	\$43,836.82	\$43,836.82	\$43,836.82	\$175,347.28
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	Yes	499	\$168,668.00	\$43,836.82	\$43,836.82	\$43,836.82	\$43,836.82	\$175,347.28
Union Totals For 10 Replacement School Buses ->										\$1,686,680.00					\$1,753,472.80

**Union County Schools should issue a purchase order in the amount of \$1,686,680.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Union County Schools: \$3,374,930.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
42 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	Yes	277	\$161,644.00	\$42,011.28	\$42,011.28	\$42,011.28	\$42,011.28	\$168,045.12
42 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	Yes	278	\$161,644.00	\$42,011.28	\$42,011.28	\$42,011.28	\$42,011.28	\$168,045.12
Vance Totals For 2 Replacement School Buses ->										\$323,288.00					\$336,090.24

**Vance County Schools should issue a purchase order in the amount of \$323,288.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Vance County Schools: \$323,288.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1941	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1942	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1943	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1944	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1945	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1946	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1947	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1948	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1949	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1950	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1951	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1952	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1953	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1954	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1955	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1956	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1957	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1958	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1959	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1960	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16

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	No	No	No	No	1961	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1962	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1963	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1964	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1965	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1966	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1967	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1968	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1969	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1970	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1971	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1972	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1973	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1974	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1975	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1976	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1977	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1978	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1979	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1980	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1981	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1982	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1983	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1984	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1985	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1986	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1987	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1988	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16

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	No	No	No	No	1989	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	No	1990	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
Wake Totals For 50 Replacement School Buses ->										\$8,154,200.00					\$8,477,108.00

**Wake County Schools should issue a purchase order in the amount of \$8,154,200.00 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	Yes	40	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	Yes	41	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	Yes	42	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	Yes	43	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	Yes	44	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	Yes	45	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	Yes	46	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	Yes	47	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	Yes	48	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	Yes	49	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
Wake Totals For 10 Replacement School Buses ->										\$1,751,020.00					\$1,820,360.40

**Wake County Schools should issue a purchase order in the amount of \$1,751,020.00 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	High/Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	29	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60

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	High/Vis 3pt	Adjustable Pedals	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	30	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	31	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	32	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	33	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	34	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	35	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	36	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	37	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	38	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	39	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	1991	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	1992	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	1993	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	1994	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	1995	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	1996	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	1997	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	1998	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	No	1999	\$164,434.00	\$42,736.40	\$42,736.40	\$42,736.40	\$42,736.40	\$170,945.60
Wake Totals For 20 Replacement School Buses ->										\$3,288,680.00					\$3,418,912.00

**Wake County Schools should issue a purchase order in the amount of \$3,288,680.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Wake County Schools: \$13,193,900.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	Yes	226	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	Yes	279	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	Yes	280	\$163,084.00	\$42,385.54	\$42,385.54	\$42,385.54	\$42,385.54	\$169,542.16
Warren Totals For 3 Replacement School Buses ->										\$489,252.00					\$508,626.48

**Warren County Schools should issue a purchase order in the amount of \$489,252.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Warren County Schools: \$489,252.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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 IC ISB 6.7L	4	Yes	No	No	Yes	Yes	No	Yes	60	\$166,527.00	\$43,280.37	\$43,280.37	\$43,280.37	\$43,280.37	\$173,121.48
<b>Watauga Totals For 1 Replacement School Buses -&gt;</b>										<b>\$166,527.00</b>	<b>\$173,121.48</b>				

**Watauga County Schools should issue a purchase order in the amount of \$166,527.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Watauga County Schools: \$166,527.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	Yes	No	Yes	No	No	No	Yes	638	\$163,634.00	\$42,528.48	\$42,528.48	\$42,528.48	\$42,528.48	\$170,113.92
<b>Wayne Totals For 1 Replacement School Buses -&gt;</b>										<b>\$163,634.00</b>					<b>\$170,113.92</b>

**Wayne County Schools should issue a purchase order in the amount of \$163,634.00  
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	No	Yes	No	No	No	Yes	637	\$166,082.00	\$43,164.72	\$43,164.72	\$43,164.72	\$43,164.72	\$172,658.88
<b>Wayne Totals For 1 Replacement School Buses -&gt;</b>										<b>\$166,082.00</b>					<b>\$172,658.88</b>

**Wayne County Schools should issue a purchase order in the amount of \$166,082.00  
to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Wayne County Schools: \$329,716.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	233	\$161,486.00	\$41,970.22	\$41,970.22	\$41,970.22	\$41,970.22	\$167,880.88
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	No	235	\$161,486.00	\$41,970.22	\$41,970.22	\$41,970.22	\$41,970.22	\$167,880.88
66 Lift Thomas ISB 6.7L	4	Yes	No	No	Yes	Yes	No	No	234	\$171,044.00	\$44,454.34	\$44,454.34	\$44,454.34	\$44,454.34	\$177,817.36
Wilkes Totals For 3 Replacement School Buses ->										\$494,016.00					\$513,579.12

**Wilkes County Schools should issue a purchase order in the amount of \$494,016.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Wilkes County Schools: \$494,016.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	243	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	244	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	245	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	246	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	247	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	248	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	Yes	249	\$163,409.00	\$42,470.00	\$42,470.00	\$42,470.00	\$42,470.00	\$169,880.00
Wilson Totals For 7 Replacement School Buses ->										\$1,143,863.00					\$1,189,160.00

**Wilson County Schools should issue a purchase order in the amount of \$1,143,863.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Wilson County Schools: \$1,143,863.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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
72 Pass Blue Bird Ford 7.3L	4	No	No	No	No	No	No	Yes	229	\$175,102.00	\$45,509.01	\$45,509.01	\$45,509.01	\$45,509.01	\$182,036.04
<b>Yadkin Totals For 1 Replacement School Buses -&gt;</b>										<b>\$175,102.00</b>					<b>\$182,036.04</b>

**Yadkin County Schools should issue a purchase order in the amount of \$175,102.00  
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Yadkin County Schools: \$175,102.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/26 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/27 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/28 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	4	Yes	No	Yes	Yes	Yes	No	Yes	150	\$164,927.00	\$42,864.53	\$42,864.53	\$42,864.53	\$42,864.53	\$171,458.12
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	Yes	151	\$164,927.00	\$42,864.53	\$42,864.53	\$42,864.53	\$42,864.53	\$171,458.12
Yancey Totals For 2 Replacement School Buses ->										\$329,854.00					\$342,916.24

**Yancey County Schools should issue a purchase order in the amount of \$329,854.00  
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Yancey County Schools: \$329,854.00**