

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	No	1	\$83,499.00	\$21,118.57	\$21,118.57	\$21,118.57	\$21,118.57	\$84,474.28
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	No	2	\$83,499.00	\$21,118.57	\$21,118.57	\$21,118.57	\$21,118.57	\$84,474.28
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	No	3	\$83,499.00	\$21,118.57	\$21,118.57	\$21,118.57	\$21,118.57	\$84,474.28
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	No	4	\$83,499.00	\$21,118.57	\$21,118.57	\$21,118.57	\$21,118.57	\$84,474.28
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	No	5	\$83,499.00	\$21,118.57	\$21,118.57	\$21,118.57	\$21,118.57	\$84,474.28
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	No	6	\$83,499.00	\$21,118.57	\$21,118.57	\$21,118.57	\$21,118.57	\$84,474.28
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	No	7	\$83,499.00	\$21,118.57	\$21,118.57	\$21,118.57	\$21,118.57	\$84,474.28
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	No	8	\$83,499.00	\$21,118.57	\$21,118.57	\$21,118.57	\$21,118.57	\$84,474.28
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	No	9	\$83,499.00	\$21,118.57	\$21,118.57	\$21,118.57	\$21,118.57	\$84,474.28
66 Lift Blue Bird ISB 6.7L	6	Yes	No	Yes	Yes	No	No	275	\$90,577.00	\$22,908.74	\$22,908.74	\$22,908.74	\$22,908.74	\$91,634.96
66 Lift Blue Bird ISB 6.7L	6	Yes	No	Yes	Yes	No	No	276	\$90,577.00	\$22,908.74	\$22,908.74	\$22,908.74	\$22,908.74	\$91,634.96
<b>Alamance Totals For 11 Replacement School Buses -&gt;</b>									<b>\$932,645.00</b>					<b>\$943,538.44</b>

**Alamance County Schools should issue a purchase order in the amount of \$932,645.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Alamance County Schools: \$932,645.00**

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Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	Yes	9	\$86,197.00	\$21,800.95	\$21,800.95	\$21,800.95	\$21,800.95	\$87,203.80
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	10	\$86,197.00	\$21,800.95	\$21,800.95	\$21,800.95	\$21,800.95	\$87,203.80
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	11	\$86,197.00	\$21,800.95	\$21,800.95	\$21,800.95	\$21,800.95	\$87,203.80
42 Lift Flat Floor Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	12	\$89,705.00	\$22,688.19	\$22,688.19	\$22,688.19	\$22,688.19	\$90,752.76
<b>Alexander Totals For 4 Replacement School Buses -&gt;</b>									<b>\$348,296.00</b>					<b>\$352,364.16</b>

**Alexander County Schools should issue a purchase order in the amount of \$348,296.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Alexander County Schools: \$348,296.00**

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Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
54 Pass Thomas ISB 6.7L	0	Yes	No	No	Yes	No	No	88	\$80,774.00	\$20,429.37	\$20,429.37	\$20,429.37	\$20,429.37	\$81,717.48
54 Pass Thomas ISB 6.7L	0	Yes	No	No	Yes	No	No	89	\$80,774.00	\$20,429.37	\$20,429.37	\$20,429.37	\$20,429.37	\$81,717.48
<b>Alleghany Totals For 2 Replacement School Buses -&gt;</b>									<b>\$161,548.00</b>					<b>\$163,434.96</b>

**Alleghany County Schools should issue a purchase order in the amount of \$161,548.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Alleghany County Schools: \$161,548.00**

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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 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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	No	No	No	43	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	47	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	48	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	44	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	45	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	46	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
54 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	49	\$86,048.00	\$21,763.27	\$21,763.27	\$21,763.27	\$21,763.27	\$87,053.08
<b>Anson Totals For 7 Replacement School Buses -&gt;</b>									<b>\$583,532.00</b>					<b>\$590,347.72</b>

**Anson County Schools should issue a purchase order in the amount of \$583,532.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Anson County Schools: \$583,532.00**

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Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	4	Yes	Yes	No	Yes	Yes	Yes	203	\$85,933.00	\$21,734.18	\$21,734.18	\$21,734.18	\$21,734.18	\$86,936.72
66 Pass Thomas ISB 6.7L	4	Yes	Yes	No	Yes	Yes	Yes	204	\$85,933.00	\$21,734.18	\$21,734.18	\$21,734.18	\$21,734.18	\$86,936.72
66 Pass Thomas ISB 6.7L	4	Yes	Yes	No	Yes	Yes	Yes	205	\$85,933.00	\$21,734.18	\$21,734.18	\$21,734.18	\$21,734.18	\$86,936.72
66 Pass Thomas ISB 6.7L	4	Yes	Yes	No	Yes	Yes	Yes	206	\$85,933.00	\$21,734.18	\$21,734.18	\$21,734.18	\$21,734.18	\$86,936.72
<b>Ashe Totals For 4 Replacement School Buses -&gt;</b>									<b>\$343,732.00</b>					<b>\$347,746.88</b>

**Ashe County Schools should issue a purchase order in the amount of \$343,732.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Ashe County Schools: \$343,732.00**

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72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	639	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	641	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	642	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	643	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	644	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	640	\$86,264.00	\$21,817.90	\$21,817.90	\$21,817.90	\$21,817.90	\$87,271.60
<b>Asheville Totals For 6 Replacement School Buses -&gt;</b>									<b>\$509,214.00</b>					<b>\$515,161.80</b>

**Asheville City Schools should issue a purchase order in the amount of \$509,214.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Asheville City Schools: \$509,214.00**

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72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	No	195	\$83,753.00	\$21,182.81	\$21,182.81	\$21,182.81	\$21,182.81	\$84,731.24
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	No	196	\$83,753.00	\$21,182.81	\$21,182.81	\$21,182.81	\$21,182.81	\$84,731.24
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	No	197	\$83,753.00	\$21,182.81	\$21,182.81	\$21,182.81	\$21,182.81	\$84,731.24
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	No	198	\$83,753.00	\$21,182.81	\$21,182.81	\$21,182.81	\$21,182.81	\$84,731.24
72 Pass Thomas ISB 6.7L	6	Yes	No	Yes	Yes	No	No	201	\$86,693.00	\$21,926.40	\$21,926.40	\$21,926.40	\$21,926.40	\$87,705.60
72 Pass Thomas ISB 6.7L	6	Yes	No	Yes	Yes	No	No	202	\$86,693.00	\$21,926.40	\$21,926.40	\$21,926.40	\$21,926.40	\$87,705.60
72 Pass Thomas ISB 6.7L	6	Yes	No	Yes	Yes	No	No	203	\$86,693.00	\$21,926.40	\$21,926.40	\$21,926.40	\$21,926.40	\$87,705.60
72 Pass Thomas ISB 6.7L	8	Yes	No	Yes	Yes	No	No	199	\$87,673.00	\$22,174.26	\$22,174.26	\$22,174.26	\$22,174.26	\$88,697.04
72 Pass Thomas ISB 6.7L	8	Yes	No	Yes	Yes	No	No	200	\$87,673.00	\$22,174.26	\$22,174.26	\$22,174.26	\$22,174.26	\$88,697.04
72 Lift Thomas ISB 6.7L	6	Yes	No	Yes	Yes	No	No	204	\$90,848.00	\$22,977.28	\$22,977.28	\$22,977.28	\$22,977.28	\$91,909.12
<b>Beaufort Totals For 10 Replacement School Buses -&gt;</b>									<b>\$861,285.00</b>					<b>\$871,344.96</b>

**Beaufort County Schools should issue a purchase order in the amount of \$861,285.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Beaufort County Schools: \$861,285.00**

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66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	236	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	237	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	235	\$83,630.00	\$21,151.70	\$21,151.70	\$21,151.70	\$21,151.70	\$84,606.80
<b>Bertie Totals For 3 Replacement School Buses -&gt;</b>									<b>\$247,890.00</b>					<b>\$250,785.36</b>

**Bertie County Schools should issue a purchase order in the amount of \$247,890.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Bertie County Schools: \$247,890.00**

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72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	31	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	No	34	\$89,353.00	\$22,599.17	\$22,599.17	\$22,599.17	\$22,599.17	\$90,396.68
72 Lift Thomas ISB 6.7L	6	No	No	Yes	No	No	No	32	\$90,333.00	\$22,847.03	\$22,847.03	\$22,847.03	\$22,847.03	\$91,388.12
72 Lift Thomas ISB 6.7L	6	No	No	Yes	No	No	No	33	\$90,333.00	\$22,847.03	\$22,847.03	\$22,847.03	\$22,847.03	\$91,388.12
<b>Bladen Totals For 4 Replacement School Buses -&gt;</b>									<b>\$353,257.00</b>					<b>\$357,383.16</b>

**Bladen County Schools should issue a purchase order in the amount of \$353,257.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Bladen County Schools: \$353,257.00**

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72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	365	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	366	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	367	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	368	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	369	\$87,853.00	\$22,219.79	\$22,219.79	\$22,219.79	\$22,219.79	\$88,879.16
72 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	370	\$87,853.00	\$22,219.79	\$22,219.79	\$22,219.79	\$22,219.79	\$88,879.16
72 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	371	\$87,853.00	\$22,219.79	\$22,219.79	\$22,219.79	\$22,219.79	\$88,879.16
<b>Brunswick Totals For 7 Replacement School Buses -&gt;</b>									<b>\$604,807.00</b>					<b>\$611,871.40</b>

**Brunswick County Schools should issue a purchase order in the amount of \$604,807.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	No	360	\$83,643.00	\$21,154.99	\$21,154.99	\$21,154.99	\$21,154.99	\$84,619.96
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	No	361	\$83,643.00	\$21,154.99	\$21,154.99	\$21,154.99	\$21,154.99	\$84,619.96
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	No	362	\$83,643.00	\$21,154.99	\$21,154.99	\$21,154.99	\$21,154.99	\$84,619.96
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	No	363	\$83,643.00	\$21,154.99	\$21,154.99	\$21,154.99	\$21,154.99	\$84,619.96
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	No	364	\$83,643.00	\$21,154.99	\$21,154.99	\$21,154.99	\$21,154.99	\$84,619.96
<b>Brunswick Totals For 5 Replacement School Buses -&gt;</b>									<b>\$418,215.00</b>					<b>\$423,099.80</b>

**Brunswick County Schools should issue a purchase order in the amount of \$418,215.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Brunswick County Schools: \$1,023,022.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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 Flat Floor Thomas ISB 6.7L	4	Yes	Yes	No	Yes	No	No	483	\$87,170.00	\$22,047.04	\$22,047.04	\$22,047.04	\$22,047.04	\$88,188.16
42 Lift Flat Floor Thomas ISB 6.7L	4	Yes	Yes	No	Yes	No	No	484	\$87,170.00	\$22,047.04	\$22,047.04	\$22,047.04	\$22,047.04	\$88,188.16
42 Lift Flat Floor Thomas ISB 6.7L	4	Yes	Yes	No	Yes	No	No	485	\$87,170.00	\$22,047.04	\$22,047.04	\$22,047.04	\$22,047.04	\$88,188.16
42 Lift Flat Floor Thomas ISB 6.7L	4	Yes	Yes	No	Yes	No	No	486	\$87,170.00	\$22,047.04	\$22,047.04	\$22,047.04	\$22,047.04	\$88,188.16
42 Lift Flat Floor Thomas ISB 6.7L	4	Yes	Yes	No	Yes	No	No	487	\$87,170.00	\$22,047.04	\$22,047.04	\$22,047.04	\$22,047.04	\$88,188.16
<b>Buncombe Totals For 5 Replacement School Buses -&gt;</b>									<b>\$435,850.00</b>					<b>\$440,940.80</b>

**Buncombe County Schools should issue a purchase order in the amount of \$435,850.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	No	Yes	No	No	522	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	523	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	525	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	526	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	527	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	528	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	529	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	530	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	531	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	533	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	534	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	535	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	No	Yes	No	No	536	\$84,590.00	\$21,394.51	\$21,394.51	\$21,394.51	\$21,394.51	\$85,578.04
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	524	\$86,264.00	\$21,817.90	\$21,817.90	\$21,817.90	\$21,817.90	\$87,271.60

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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>Buncombe Totals For 14 Replacement School Buses -&gt;</b>									<b>\$1,185,934.00</b>					<b>\$1,199,786.12</b>

**Buncombe County Schools should issue a purchase order in the amount of \$1,185,934.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Buncombe County Schools: \$1,621,784.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	No	No	No	283	\$93,180.00	\$23,567.09	\$23,567.09	\$23,567.09	\$23,567.09	\$94,268.36
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	No	No	No	284	\$93,180.00	\$23,567.09	\$23,567.09	\$23,567.09	\$23,567.09	\$94,268.36
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	No	No	No	285	\$93,180.00	\$23,567.09	\$23,567.09	\$23,567.09	\$23,567.09	\$94,268.36
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	No	No	No	286	\$93,180.00	\$23,567.09	\$23,567.09	\$23,567.09	\$23,567.09	\$94,268.36
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	No	No	No	287	\$93,180.00	\$23,567.09	\$23,567.09	\$23,567.09	\$23,567.09	\$94,268.36
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	No	No	No	288	\$93,180.00	\$23,567.09	\$23,567.09	\$23,567.09	\$23,567.09	\$94,268.36
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	No	No	No	289	\$93,180.00	\$23,567.09	\$23,567.09	\$23,567.09	\$23,567.09	\$94,268.36
<b>Burke Totals For 7 Replacement School Buses -&gt;</b>									<b>\$652,260.00</b>					<b>\$659,878.52</b>

**Burke County Schools should issue a purchase order in the amount of \$652,260.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Burke County Schools: \$652,260.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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	No	No	No	386	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	387	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	388	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	389	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	390	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	391	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	392	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	393	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	394	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
54 Lift Flat Floor Thomas ISB 6.7L	4	No	No	No	No	No	No	395	\$88,818.00	\$22,463.85	\$22,463.85	\$22,463.85	\$22,463.85	\$89,855.40
<b>Cabarrus Totals For 10 Replacement School Buses -&gt;</b>									<b>\$827,988.00</b>					<b>\$837,658.92</b>

**Cabarrus County Schools should issue a purchase order in the amount of \$827,988.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cabarrus County Schools: \$827,988.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	80	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	81	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	82	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	83	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	84	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	85	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	86	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	87	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
42 Lift Flat Floor Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	79	\$87,719.00	\$22,185.89	\$22,185.89	\$22,185.89	\$22,185.89	\$88,743.56
<b>Caldwell Totals For 9 Replacement School Buses -&gt;</b>									<b>\$770,215.00</b>					<b>\$779,211.40</b>

**Caldwell County Schools should issue a purchase order in the amount of \$770,215.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Caldwell County Schools: \$770,215.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L 3pt. Belts	2	No	No	No	Yes	No	No	262	\$90,317.00	\$22,842.98	\$22,842.98	\$22,842.98	\$22,842.98	\$91,371.92
72 Pass Blue Bird ISB 6.7L 3pt. Belts	2	No	No	No	Yes	No	No	263	\$90,317.00	\$22,842.98	\$22,842.98	\$22,842.98	\$22,842.98	\$91,371.92
42 Lift Flat Floor Blue Bird ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	No	264	\$91,311.00	\$23,094.38	\$23,094.38	\$23,094.38	\$23,094.38	\$92,377.52
<b>Carteret Totals For 3 Replacement School Buses -&gt;</b>									<b>\$271,945.00</b>					<b>\$275,121.36</b>

**Carteret County Schools should issue a purchase order in the amount of \$271,945.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Carteret County Schools: \$271,945.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	20	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	21	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	22	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	23	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	24	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	25	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
<b>Caswell Totals For 6 Replacement School Buses -&gt;</b>									<b>\$505,488.00</b>					<b>\$511,392.24</b>

**Caswell County Schools should issue a purchase order in the amount of \$505,488.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Caswell County Schools: \$505,488.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	7	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	81	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
42 Lift Flat Floor Thomas ISB 6.7L	4	No	No	No	No	No	No	8	\$86,105.00	\$21,777.68	\$21,777.68	\$21,777.68	\$21,777.68	\$87,110.72
42 Lift Flat Floor Thomas ISB 6.7L	4	No	No	No	No	No	No	9	\$86,105.00	\$21,777.68	\$21,777.68	\$21,777.68	\$21,777.68	\$87,110.72
<b>Chapel Hill Totals For 4 Replacement School Buses -&gt;</b>									<b>\$339,606.00</b>					<b>\$343,572.64</b>

**Chapel Hill City Schools should issue a purchase order in the amount of \$339,606.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Chapel Hill City Schools: \$339,606.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	0	No	No	No	No	No	No	56	\$81,217.00	\$20,541.41	\$20,541.41	\$20,541.41	\$20,541.41	\$82,165.64
72 Pass IC ISB 6.7L	0	No	No	No	No	No	No	57	\$81,217.00	\$20,541.41	\$20,541.41	\$20,541.41	\$20,541.41	\$82,165.64
72 Pass IC ISB 6.7L	0	No	No	No	No	No	No	58	\$81,217.00	\$20,541.41	\$20,541.41	\$20,541.41	\$20,541.41	\$82,165.64
72 Pass IC ISB 6.7L	0	No	No	No	No	No	No	59	\$81,217.00	\$20,541.41	\$20,541.41	\$20,541.41	\$20,541.41	\$82,165.64
<b>Chatham Totals For 4 Replacement School Buses -&gt;</b>									<b>\$324,868.00</b>					<b>\$328,662.56</b>

**Chatham County Schools should issue a purchase order in the amount of \$324,868.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Chatham County Schools: \$324,868.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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	43	\$82,244.00	\$20,801.16	\$20,801.16	\$20,801.16	\$20,801.16	\$83,204.64
66 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	44	\$82,244.00	\$20,801.16	\$20,801.16	\$20,801.16	\$20,801.16	\$83,204.64
54 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	42	\$82,333.00	\$20,823.67	\$20,823.67	\$20,823.67	\$20,823.67	\$83,294.68
<b>Cherokee Totals For 3 Replacement School Buses -&gt;</b>									<b>\$246,821.00</b>					<b>\$249,703.96</b>

**Cherokee County Schools should issue a purchase order in the amount of \$246,821.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cherokee County Schools: \$246,821.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	137	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	138	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	139	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
<b>Chowan Totals For 3 Replacement School Buses -&gt;</b>									<b>\$252,297.00</b>					<b>\$255,243.84</b>

**Chowan County Schools should issue a purchase order in the amount of \$252,297.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Chowan County Schools: \$252,297.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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	Yes	No	Yes	No	No	21	\$82,743.00	\$20,927.36	\$20,927.36	\$20,927.36	\$20,927.36	\$83,709.44
<b>Clay Totals For 1 Replacement School Buses -&gt;</b>									<b>\$82,743.00</b>				<b>\$83,709.44</b>	

**Clay County Schools should issue a purchase order in the amount of \$82,743.00  
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Clay County Schools: \$82,743.00**

**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 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	185	\$83,812.00	\$21,197.74	\$21,197.74	\$21,197.74	\$21,197.74	\$84,790.96
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	190	\$83,812.00	\$21,197.74	\$21,197.74	\$21,197.74	\$21,197.74	\$84,790.96
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	192	\$83,812.00	\$21,197.74	\$21,197.74	\$21,197.74	\$21,197.74	\$84,790.96
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	184	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	186	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	187	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	188	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	189	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	191	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
<b>Cleveland Totals For 9 Replacement School Buses -&gt;</b>									<b>\$763,308.00</b>					<b>\$772,223.76</b>

**Cleveland County Schools should issue a purchase order in the amount of \$763,308.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	193	\$85,467.00	\$21,616.32	\$21,616.32	\$21,616.32	\$21,616.32	\$86,465.28
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	194	\$85,467.00	\$21,616.32	\$21,616.32	\$21,616.32	\$21,616.32	\$86,465.28
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	195	\$85,467.00	\$21,616.32	\$21,616.32	\$21,616.32	\$21,616.32	\$86,465.28
72 Pass IC ISB 6.7L	4	No	No	Yes	Yes	No	No	196	\$85,467.00	\$21,616.32	\$21,616.32	\$21,616.32	\$21,616.32	\$86,465.28
<b>Cleveland Totals For 4 Replacement School Buses -&gt;</b>									<b>\$341,868.00</b>					<b>\$345,861.12</b>

**Cleveland County Schools should issue a purchase order in the amount of \$341,868.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cleveland County Schools: \$1,105,176.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	83	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	84	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	85	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	86	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	87	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
<b>Columbus Totals For 5 Replacement School Buses -&gt;</b>									<b>\$418,490.00</b>					<b>\$423,378.00</b>

**Columbus County Schools should issue a purchase order in the amount of \$418,490.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Columbus County Schools: \$418,490.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	382	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	380	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	381	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
<b>Craven Totals For 3 Replacement School Buses -&gt;</b>									<b>\$252,297.00</b>				<b>\$255,243.84</b>	

**Craven County Schools should issue a purchase order in the amount of \$252,297.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	383	\$85,033.00	\$21,506.55	\$21,506.55	\$21,506.55	\$21,506.55	\$86,026.20
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	384	\$85,033.00	\$21,506.55	\$21,506.55	\$21,506.55	\$21,506.55	\$86,026.20
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	385	\$85,033.00	\$21,506.55	\$21,506.55	\$21,506.55	\$21,506.55	\$86,026.20
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	386	\$85,033.00	\$21,506.55	\$21,506.55	\$21,506.55	\$21,506.55	\$86,026.20
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	387	\$85,033.00	\$21,506.55	\$21,506.55	\$21,506.55	\$21,506.55	\$86,026.20
72 Lift Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	388	\$90,593.00	\$22,912.79	\$22,912.79	\$22,912.79	\$22,912.79	\$91,651.16
72 Lift Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	389	\$90,593.00	\$22,912.79	\$22,912.79	\$22,912.79	\$22,912.79	\$91,651.16
72 Lift Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	390	\$90,593.00	\$22,912.79	\$22,912.79	\$22,912.79	\$22,912.79	\$91,651.16
<b>Craven Totals For 8 Replacement School Buses -&gt;</b>									<b>\$696,944.00</b>				<b>\$705,084.48</b>	

**Craven County Schools should issue a purchase order in the amount of \$696,944.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Craven County Schools: \$949,241.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	970	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	971	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	972	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	973	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	974	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	975	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	976	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	977	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	978	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	979	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	980	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	981	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	982	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	983	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	984	\$83,238.00	\$21,052.56	\$21,052.56	\$21,052.56	\$21,052.56	\$84,210.24
<b>Cumberland Totals For 15 Replacement School Buses -&gt;</b>									<b>\$1,248,570.00</b>					<b>\$1,263,153.60</b>

**Cumberland County Schools should issue a purchase order in the amount of \$1,248,570.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	962	\$82,959.00	\$20,982.00	\$20,982.00	\$20,982.00	\$20,982.00	\$83,928.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	963	\$82,959.00	\$20,982.00	\$20,982.00	\$20,982.00	\$20,982.00	\$83,928.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	964	\$82,959.00	\$20,982.00	\$20,982.00	\$20,982.00	\$20,982.00	\$83,928.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	965	\$82,959.00	\$20,982.00	\$20,982.00	\$20,982.00	\$20,982.00	\$83,928.00

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	966	\$82,959.00	\$20,982.00	\$20,982.00	\$20,982.00	\$20,982.00	\$83,928.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	967	\$82,959.00	\$20,982.00	\$20,982.00	\$20,982.00	\$20,982.00	\$83,928.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	968	\$82,959.00	\$20,982.00	\$20,982.00	\$20,982.00	\$20,982.00	\$83,928.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	969	\$82,959.00	\$20,982.00	\$20,982.00	\$20,982.00	\$20,982.00	\$83,928.00
<b>Cumberland Totals For 8 Replacement School Buses -&gt;</b>									<b>\$663,672.00</b>					<b>\$671,424.00</b>

**Cumberland County Schools should issue a purchase order in the amount of \$663,672.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	0	No	No	No	No	No	No	948	\$81,217.00	\$20,541.41	\$20,541.41	\$20,541.41	\$20,541.41	\$82,165.64
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	951	\$82,891.00	\$20,964.80	\$20,964.80	\$20,964.80	\$20,964.80	\$83,859.20
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	952	\$82,891.00	\$20,964.80	\$20,964.80	\$20,964.80	\$20,964.80	\$83,859.20
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	953	\$82,891.00	\$20,964.80	\$20,964.80	\$20,964.80	\$20,964.80	\$83,859.20
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	954	\$82,891.00	\$20,964.80	\$20,964.80	\$20,964.80	\$20,964.80	\$83,859.20
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	955	\$82,891.00	\$20,964.80	\$20,964.80	\$20,964.80	\$20,964.80	\$83,859.20
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	956	\$82,891.00	\$20,964.80	\$20,964.80	\$20,964.80	\$20,964.80	\$83,859.20
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	957	\$82,891.00	\$20,964.80	\$20,964.80	\$20,964.80	\$20,964.80	\$83,859.20
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	958	\$82,891.00	\$20,964.80	\$20,964.80	\$20,964.80	\$20,964.80	\$83,859.20
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	959	\$82,891.00	\$20,964.80	\$20,964.80	\$20,964.80	\$20,964.80	\$83,859.20
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	960	\$82,891.00	\$20,964.80	\$20,964.80	\$20,964.80	\$20,964.80	\$83,859.20
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	961	\$82,891.00	\$20,964.80	\$20,964.80	\$20,964.80	\$20,964.80	\$83,859.20
66 Lift IC ISB 6.7L	4	No	No	No	No	No	No	947	\$86,790.00	\$21,950.93	\$21,950.93	\$21,950.93	\$21,950.93	\$87,803.72
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	949	\$88,464.00	\$22,374.32	\$22,374.32	\$22,374.32	\$22,374.32	\$89,497.28
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	950	\$88,464.00	\$22,374.32	\$22,374.32	\$22,374.32	\$22,374.32	\$89,497.28
<b>Cumberland Totals For 15 Replacement School Buses -&gt;</b>									<b>\$1,256,736.00</b>					<b>\$1,271,415.12</b>

**Cumberland County Schools should issue a purchase order in the amount of \$1,256,736.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Cumberland County Schools: \$3,168,978.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	3	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
<b>Dare Totals For 1 Replacement School Buses -&gt;</b>									<b>\$83,698.00</b>					<b>\$84,675.60</b>

**Dare County Schools should issue a purchase order in the amount of \$83,698.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Dare County Schools: \$83,698.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	204	\$85,713.00	\$21,678.54	\$21,678.54	\$21,678.54	\$21,678.54	\$86,714.16
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	207	\$85,713.00	\$21,678.54	\$21,678.54	\$21,678.54	\$21,678.54	\$86,714.16
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	210	\$85,713.00	\$21,678.54	\$21,678.54	\$21,678.54	\$21,678.54	\$86,714.16
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	212	\$85,713.00	\$21,678.54	\$21,678.54	\$21,678.54	\$21,678.54	\$86,714.16
<b>Davidson Totals For 4 Replacement School Buses -&gt;</b>									<b>\$342,852.00</b>					<b>\$346,856.64</b>

**Davidson County Schools should issue a purchase order in the amount of \$342,852.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	200	\$85,573.00	\$21,643.13	\$21,643.13	\$21,643.13	\$21,643.13	\$86,572.52
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	201	\$85,573.00	\$21,643.13	\$21,643.13	\$21,643.13	\$21,643.13	\$86,572.52
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	202	\$85,573.00	\$21,643.13	\$21,643.13	\$21,643.13	\$21,643.13	\$86,572.52
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	203	\$85,573.00	\$21,643.13	\$21,643.13	\$21,643.13	\$21,643.13	\$86,572.52
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	205	\$85,573.00	\$21,643.13	\$21,643.13	\$21,643.13	\$21,643.13	\$86,572.52
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	206	\$85,573.00	\$21,643.13	\$21,643.13	\$21,643.13	\$21,643.13	\$86,572.52
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	208	\$85,573.00	\$21,643.13	\$21,643.13	\$21,643.13	\$21,643.13	\$86,572.52
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	209	\$85,573.00	\$21,643.13	\$21,643.13	\$21,643.13	\$21,643.13	\$86,572.52
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	211	\$85,573.00	\$21,643.13	\$21,643.13	\$21,643.13	\$21,643.13	\$86,572.52
72 Lift Blue Bird Ford 6.8L	4	Yes	No	Yes	No	No	No	213	\$99,493.00	\$25,163.77	\$25,163.77	\$25,163.77	\$25,163.77	\$100,655.08
72 Lift Blue Bird Ford 6.8L	4	Yes	No	Yes	No	No	No	214	\$99,493.00	\$25,163.77	\$25,163.77	\$25,163.77	\$25,163.77	\$100,655.08

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Davidson Totals For 11 Replacement School Buses ->									\$969,143.00					\$980,462.84

**Davidson County Schools should issue a purchase order in the amount of \$969,143.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Davidson County Schools: \$1,311,995.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	38	\$83,352.00	\$21,081.39	\$21,081.39	\$21,081.39	\$21,081.39	\$84,325.56
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	39	\$83,352.00	\$21,081.39	\$21,081.39	\$21,081.39	\$21,081.39	\$84,325.56
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	40	\$83,352.00	\$21,081.39	\$21,081.39	\$21,081.39	\$21,081.39	\$84,325.56
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	41	\$83,352.00	\$21,081.39	\$21,081.39	\$21,081.39	\$21,081.39	\$84,325.56
<b>Davie Totals For 4 Replacement School Buses -&gt;</b>									<b>\$333,408.00</b>					<b>\$337,302.24</b>

**Davie County Schools should issue a purchase order in the amount of \$333,408.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Davie County Schools: \$333,408.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	Yes	202	\$86,713.00	\$21,931.46	\$21,931.46	\$21,931.46	\$21,931.46	\$87,725.84
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	203	\$86,713.00	\$21,931.46	\$21,931.46	\$21,931.46	\$21,931.46	\$87,725.84
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	204	\$86,713.00	\$21,931.46	\$21,931.46	\$21,931.46	\$21,931.46	\$87,725.84
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	205	\$86,713.00	\$21,931.46	\$21,931.46	\$21,931.46	\$21,931.46	\$87,725.84
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	206	\$86,713.00	\$21,931.46	\$21,931.46	\$21,931.46	\$21,931.46	\$87,725.84
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	207	\$86,713.00	\$21,931.46	\$21,931.46	\$21,931.46	\$21,931.46	\$87,725.84
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	208	\$86,713.00	\$21,931.46	\$21,931.46	\$21,931.46	\$21,931.46	\$87,725.84
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	201	\$90,868.00	\$22,982.34	\$22,982.34	\$22,982.34	\$22,982.34	\$91,929.36
<b>Duplin Totals For 8 Replacement School Buses -&gt;</b>									<b>\$697,859.00</b>					<b>\$706,010.24</b>

**Duplin County Schools should issue a purchase order in the amount of \$697,859.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Duplin County Schools: \$697,859.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	622	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	623	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	624	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	625	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	626	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	627	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	628	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	629	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	631	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	632	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Lift Flat Floor Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	630	\$93,828.00	\$23,730.98	\$23,730.98	\$23,730.98	\$23,730.98	\$94,923.92
<b>Durham Totals For 11 Replacement School Buses -&gt;</b>									<b>\$946,948.00</b>					<b>\$958,008.72</b>

**Durham County Schools should issue a purchase order in the amount of \$946,948.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	633	\$85,183.00	\$21,544.49	\$21,544.49	\$21,544.49	\$21,544.49	\$86,177.96
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	634	\$85,183.00	\$21,544.49	\$21,544.49	\$21,544.49	\$21,544.49	\$86,177.96
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	635	\$85,183.00	\$21,544.49	\$21,544.49	\$21,544.49	\$21,544.49	\$86,177.96
<b>Durham Totals For 3 Replacement School Buses -&gt;</b>									<b>\$255,549.00</b>					<b>\$258,533.88</b>

**Durham County Schools should issue a purchase order in the amount of \$255,549.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Durham County Schools: \$1,202,497.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass IC ISB 6.7L	0	No	Yes	No	No	No	No	391	\$80,167.00	\$20,275.84	\$20,275.84	\$20,275.84	\$20,275.84	\$81,103.36
66 Pass IC ISB 6.7L	0	No	Yes	No	No	No	No	392	\$80,167.00	\$20,275.84	\$20,275.84	\$20,275.84	\$20,275.84	\$81,103.36
66 Pass IC ISB 6.7L	0	No	Yes	No	No	No	No	393	\$80,167.00	\$20,275.84	\$20,275.84	\$20,275.84	\$20,275.84	\$81,103.36
66 Pass IC ISB 6.7L	0	No	Yes	No	No	No	No	394	\$80,167.00	\$20,275.84	\$20,275.84	\$20,275.84	\$20,275.84	\$81,103.36
66 Pass IC ISB 6.7L	0	No	Yes	No	No	No	No	395	\$80,167.00	\$20,275.84	\$20,275.84	\$20,275.84	\$20,275.84	\$81,103.36
66 Pass IC ISB 6.7L	0	No	Yes	No	No	No	No	396	\$80,167.00	\$20,275.84	\$20,275.84	\$20,275.84	\$20,275.84	\$81,103.36
66 Pass IC ISB 6.7L	0	No	Yes	No	No	No	No	397	\$80,167.00	\$20,275.84	\$20,275.84	\$20,275.84	\$20,275.84	\$81,103.36
66 Pass IC ISB 6.7L	2	No	Yes	No	No	No	No	389	\$81,417.00	\$20,591.99	\$20,591.99	\$20,591.99	\$20,591.99	\$82,367.96
66 Pass IC ISB 6.7L	2	No	Yes	No	No	No	No	390	\$81,417.00	\$20,591.99	\$20,591.99	\$20,591.99	\$20,591.99	\$82,367.96
<b>Edgecombe Totals For 9 Replacement School Buses -&gt;</b>									<b>\$724,003.00</b>					<b>\$732,459.44</b>

**Edgecombe County Schools should issue a purchase order in the amount of \$724,003.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Edgecombe County Schools: \$724,003.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	800	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	801	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	802	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	803	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	804	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	805	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	806	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	807	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	808	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	810	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	811	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	812	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	813	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	814	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	815	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	816	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	817	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	818	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	819	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	820	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	822	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	823	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	824	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	825	\$86,263.00	\$21,817.64	\$21,817.64	\$21,817.64	\$21,817.64	\$87,270.56
42 Lift Flat Floor Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	821	\$88,670.00	\$22,426.42	\$22,426.42	\$22,426.42	\$22,426.42	\$89,705.68
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	809	\$90,418.00	\$22,868.53	\$22,868.53	\$22,868.53	\$22,868.53	\$91,474.12

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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>Forsyth Totals For 26 Replacement School Buses -&gt;</b>									<b>\$2,249,400.00</b>					<b>\$2,275,673.24</b>

**Forsyth County Schools should issue a purchase order in the amount of \$2,249,400.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Forsyth County Schools: \$2,249,400.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Blue Bird ISB 6.7L	0	No	No	No	No	No	No	283	\$81,887.00	\$20,710.87	\$20,710.87	\$20,710.87	\$20,710.87	\$82,843.48
66 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	No	282	\$83,571.00	\$21,136.78	\$21,136.78	\$21,136.78	\$21,136.78	\$84,547.12
66 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	No	284	\$83,571.00	\$21,136.78	\$21,136.78	\$21,136.78	\$21,136.78	\$84,547.12
66 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	No	285	\$83,571.00	\$21,136.78	\$21,136.78	\$21,136.78	\$21,136.78	\$84,547.12
<b>Franklin Totals For 4 Replacement School Buses -&gt;</b>									<b>\$332,600.00</b>					<b>\$336,484.84</b>

**Franklin County Schools should issue a purchase order in the amount of \$332,600.00  
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass IC ISB 6.7L	0	No	No	No	No	No	No	286	\$79,578.00	\$20,126.87	\$20,126.87	\$20,126.87	\$20,126.87	\$80,507.48
66 Pass IC ISB 6.7L	0	No	No	No	No	No	No	287	\$79,578.00	\$20,126.87	\$20,126.87	\$20,126.87	\$20,126.87	\$80,507.48
66 Pass IC ISB 6.7L	4	No	No	No	No	No	No	288	\$82,078.00	\$20,759.17	\$20,759.17	\$20,759.17	\$20,759.17	\$83,036.68
<b>Franklin Totals For 3 Replacement School Buses -&gt;</b>									<b>\$241,234.00</b>					<b>\$244,051.64</b>

**Franklin County Schools should issue a purchase order in the amount of \$241,234.00  
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Franklin County Schools: \$573,834.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	18	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	19	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	20	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	459	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	2004	\$87,853.00	\$22,219.79	\$22,219.79	\$22,219.79	\$22,219.79	\$88,879.16
<b>Gaston Totals For 5 Replacement School Buses -&gt;</b>									<b>\$422,645.00</b>					<b>\$427,581.56</b>

**Gaston County Schools should issue a purchase order in the amount of \$422,645.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Gaston County Schools: \$422,645.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
54 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	70	\$82,219.00	\$20,794.83	\$20,794.83	\$20,794.83	\$20,794.83	\$83,179.32
54 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	71	\$82,219.00	\$20,794.83	\$20,794.83	\$20,794.83	\$20,794.83	\$83,179.32
<b>Graham Totals For 2 Replacement School Buses -&gt;</b>									<b>\$164,438.00</b>					<b>\$166,358.64</b>

**Graham County Schools should issue a purchase order in the amount of \$164,438.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Graham County Schools: \$164,438.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	280	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	281	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	282	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	285	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	286	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	288	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	289	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
42 Lift Flat Floor Thomas ISB 6.7L	4	No	No	No	No	No	No	291	\$86,105.00	\$21,777.68	\$21,777.68	\$21,777.68	\$21,777.68	\$87,110.72
<b>Granville Totals For 8 Replacement School Buses -&gt;</b>									<b>\$671,991.00</b>					<b>\$679,839.92</b>

**Granville County Schools should issue a purchase order in the amount of \$671,991.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	0	No	No	No	No	No	No	287	\$81,959.00	\$20,729.08	\$20,729.08	\$20,729.08	\$20,729.08	\$82,916.32
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	No	283	\$83,643.00	\$21,154.99	\$21,154.99	\$21,154.99	\$21,154.99	\$84,619.96
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	No	284	\$83,643.00	\$21,154.99	\$21,154.99	\$21,154.99	\$21,154.99	\$84,619.96
42 Lift Flat Floor Blue Bird ISB 6.7L	8	No	No	No	No	No	No	290	\$88,835.00	\$22,468.15	\$22,468.15	\$22,468.15	\$22,468.15	\$89,872.60
<b>Granville Totals For 4 Replacement School Buses -&gt;</b>									<b>\$338,080.00</b>					<b>\$342,028.84</b>

**Granville County Schools should issue a purchase order in the amount of \$338,080.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Granville County Schools: \$1,010,071.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	169	\$80,170.00	\$20,276.60	\$20,276.60	\$20,276.60	\$20,276.60	\$81,106.40
66 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	170	\$80,170.00	\$20,276.60	\$20,276.60	\$20,276.60	\$20,276.60	\$81,106.40
<b>Greene Totals For 2 Replacement School Buses -&gt;</b>									<b>\$160,340.00</b>					<b>\$162,212.80</b>

**Greene County Schools should issue a purchase order in the amount of \$160,340.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Greene County Schools: \$160,340.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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 Flat Floor Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	No	No	No	No	44	\$93,736.00	\$23,707.71	\$23,707.71	\$23,707.71	\$23,707.71	\$94,830.84
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	2	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	3	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	4	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	5	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	6	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	7	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	10	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	11	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	13	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	14	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	15	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	16	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	17	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	18	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	19	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	20	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	26	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	28	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	30	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	31	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	32	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	33	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	34	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	35	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	36	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	37	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	38	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	39	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	40	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	41	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	42	\$96,745.00	\$24,468.75	\$24,468.75	\$24,468.75	\$24,468.75	\$97,875.00
66 Lift Flat Floor Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	21	\$102,150.00	\$25,835.78	\$25,835.78	\$25,835.78	\$25,835.78	\$103,343.12
66 Lift Flat Floor Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	24	\$102,150.00	\$25,835.78	\$25,835.78	\$25,835.78	\$25,835.78	\$103,343.12
66 Lift Flat Floor Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	25	\$102,150.00	\$25,835.78	\$25,835.78	\$25,835.78	\$25,835.78	\$103,343.12
66 Lift Flat Floor Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	43	\$102,150.00	\$25,835.78	\$25,835.78	\$25,835.78	\$25,835.78	\$103,343.12
<b>Guilford Totals For 36 Replacement School Buses -&gt;</b>									<b>\$3,501,431.00</b>					<b>\$3,542,328.32</b>

**Guilford County Schools should issue a purchase order in the amount of \$3,501,431.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Guilford County Schools: \$3,501,431.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	3	\$85,599.00	\$21,649.70	\$21,649.70	\$21,649.70	\$21,649.70	\$86,598.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	4	\$85,599.00	\$21,649.70	\$21,649.70	\$21,649.70	\$21,649.70	\$86,598.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	5	\$85,599.00	\$21,649.70	\$21,649.70	\$21,649.70	\$21,649.70	\$86,598.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	6	\$85,599.00	\$21,649.70	\$21,649.70	\$21,649.70	\$21,649.70	\$86,598.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	7	\$85,599.00	\$21,649.70	\$21,649.70	\$21,649.70	\$21,649.70	\$86,598.80
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	8	\$85,599.00	\$21,649.70	\$21,649.70	\$21,649.70	\$21,649.70	\$86,598.80
54 Lift Flat Floor Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	400	\$90,719.00	\$22,944.65	\$22,944.65	\$22,944.65	\$22,944.65	\$91,778.60
54 Lift Flat Floor Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	401	\$90,719.00	\$22,944.65	\$22,944.65	\$22,944.65	\$22,944.65	\$91,778.60
54 Lift Flat Floor Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	402	\$90,719.00	\$22,944.65	\$22,944.65	\$22,944.65	\$22,944.65	\$91,778.60
<b>Harnett Totals For 9 Replacement School Buses -&gt;</b>									<b>\$785,751.00</b>					<b>\$794,928.60</b>

**Harnett County Schools should issue a purchase order in the amount of \$785,751.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Harnett County Schools: \$785,751.00**

**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 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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	No	No	28	\$84,145.00	\$21,281.96	\$21,281.96	\$21,281.96	\$21,281.96	\$85,127.84
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	29	\$84,145.00	\$21,281.96	\$21,281.96	\$21,281.96	\$21,281.96	\$85,127.84
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	31	\$84,145.00	\$21,281.96	\$21,281.96	\$21,281.96	\$21,281.96	\$85,127.84
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	32	\$84,145.00	\$21,281.96	\$21,281.96	\$21,281.96	\$21,281.96	\$85,127.84
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	33	\$84,145.00	\$21,281.96	\$21,281.96	\$21,281.96	\$21,281.96	\$85,127.84
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	30	\$85,713.00	\$21,678.54	\$21,678.54	\$21,678.54	\$21,678.54	\$86,714.16
<b>Haywood Totals For 6 Replacement School Buses -&gt;</b>									<b>\$506,438.00</b>					<b>\$512,353.36</b>

**Haywood County Schools should issue a purchase order in the amount of \$506,438.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Haywood County Schools: \$506,438.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	259	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	260	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	261	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	262	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	263	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	264	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
<b>Henderson Totals For 6 Replacement School Buses -&gt;</b>									<b>\$568,764.00</b>					<b>\$575,407.20</b>

**Henderson County Schools should issue a purchase order in the amount of \$568,764.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Henderson County Schools: \$568,764.00**

**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 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass IC ISB 6.7L	4	No	Yes	No	No	No	No	229	\$84,306.00	\$21,322.68	\$21,322.68	\$21,322.68	\$21,322.68	\$85,290.72
72 Pass IC ISB 6.7L	4	No	Yes	No	No	No	No	230	\$84,306.00	\$21,322.68	\$21,322.68	\$21,322.68	\$21,322.68	\$85,290.72
72 Pass IC ISB 6.7L	4	No	Yes	No	No	No	No	231	\$84,306.00	\$21,322.68	\$21,322.68	\$21,322.68	\$21,322.68	\$85,290.72
<b>Hertford Totals For 3 Replacement School Buses -&gt;</b>									<b>\$252,918.00</b>					<b>\$255,872.16</b>

**Hertford County Schools should issue a purchase order in the amount of \$252,918.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Hertford County Schools: \$252,918.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	44	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	47	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
<b>Hoke Totals For 2 Replacement School Buses -&gt;</b>									<b>\$168,496.00</b>					<b>\$170,464.08</b>

**Hoke County Schools should issue a purchase order in the amount of \$168,496.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Hoke County Schools: \$168,496.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	127	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
<b>Hyde Totals For 1 Replacement School Buses -&gt;</b>									<b>\$83,698.00</b>					<b>\$84,675.60</b>

**Hyde County Schools should issue a purchase order in the amount of \$83,698.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Hyde County Schools: \$83,698.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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 Flat Floor Thomas ISB 6.7L	4	Yes	No	No	No	No	No	248	\$86,506.00	\$21,879.10	\$21,879.10	\$21,879.10	\$21,879.10	\$87,516.40
<b>Iredell Totals For 1 Replacement School Buses -&gt;</b>									<b>\$86,506.00</b>					<b>\$87,516.40</b>

**Iredell County Schools should issue a purchase order in the amount of \$86,506.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	235	\$83,925.00	\$21,226.32	\$21,226.32	\$21,226.32	\$21,226.32	\$84,905.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	236	\$83,925.00	\$21,226.32	\$21,226.32	\$21,226.32	\$21,226.32	\$84,905.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	237	\$83,925.00	\$21,226.32	\$21,226.32	\$21,226.32	\$21,226.32	\$84,905.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	242	\$83,925.00	\$21,226.32	\$21,226.32	\$21,226.32	\$21,226.32	\$84,905.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	243	\$83,925.00	\$21,226.32	\$21,226.32	\$21,226.32	\$21,226.32	\$84,905.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	244	\$83,925.00	\$21,226.32	\$21,226.32	\$21,226.32	\$21,226.32	\$84,905.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	245	\$83,925.00	\$21,226.32	\$21,226.32	\$21,226.32	\$21,226.32	\$84,905.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	246	\$83,925.00	\$21,226.32	\$21,226.32	\$21,226.32	\$21,226.32	\$84,905.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	247	\$83,925.00	\$21,226.32	\$21,226.32	\$21,226.32	\$21,226.32	\$84,905.28
<b>Iredell Totals For 9 Replacement School Buses -&gt;</b>									<b>\$755,325.00</b>					<b>\$764,147.52</b>

**Iredell County Schools should issue a purchase order in the amount of \$755,325.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Iredell County Schools: \$841,831.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	Yes	Yes	No	No	No	37	\$92,004.00	\$23,269.66	\$23,269.66	\$23,269.66	\$23,269.66	\$93,078.64
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	Yes	Yes	No	No	No	38	\$92,004.00	\$23,269.66	\$23,269.66	\$23,269.66	\$23,269.66	\$93,078.64
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	Yes	Yes	No	No	No	39	\$92,004.00	\$23,269.66	\$23,269.66	\$23,269.66	\$23,269.66	\$93,078.64
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	Yes	Yes	No	No	No	40	\$92,004.00	\$23,269.66	\$23,269.66	\$23,269.66	\$23,269.66	\$93,078.64
<b>Jackson Totals For 4 Replacement School Buses -&gt;</b>									<b>\$368,016.00</b>					<b>\$372,314.56</b>

**Jackson County Schools should issue a purchase order in the amount of \$368,016.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Jackson County Schools: \$368,016.00**

**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 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	17	\$86,180.00	\$21,796.65	\$21,796.65	\$21,796.65	\$21,796.65	\$87,186.60
66 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	18	\$86,180.00	\$21,796.65	\$21,796.65	\$21,796.65	\$21,796.65	\$87,186.60
66 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	19	\$86,180.00	\$21,796.65	\$21,796.65	\$21,796.65	\$21,796.65	\$87,186.60
66 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	20	\$86,180.00	\$21,796.65	\$21,796.65	\$21,796.65	\$21,796.65	\$87,186.60
<b>Johnston Totals For 4 Replacement School Buses -&gt;</b>									<b>\$344,720.00</b>					<b>\$348,746.40</b>

**Johnston County Schools should issue a purchase order in the amount of \$344,720.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Johnston County Schools: \$344,720.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	130	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
<b>Jones Totals For 1 Replacement School Buses -&gt;</b>									<b>\$83,698.00</b>				<b>\$84,675.60</b>	

**Jones County Schools should issue a purchase order in the amount of \$83,698.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Jones County Schools: \$83,698.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	436	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	437	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	438	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	439	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	440	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
<b>Kannapolis Totals For 5 Replacement School Buses -&gt;</b>									<b>\$418,490.00</b>					<b>\$423,378.00</b>

**Kannapolis City Schools should issue a purchase order in the amount of \$418,490.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Kannapolis City Schools: \$418,490.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	64	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	65	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	66	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	67	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
<b>Lee Totals For 4 Replacement School Buses -&gt;</b>									<b>\$334,792.00</b>					<b>\$338,702.40</b>

**Lee County Schools should issue a purchase order in the amount of \$334,792.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Lee County Schools: \$334,792.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	No	No	No	51	\$82,139.00	\$20,774.60	\$20,774.60	\$20,774.60	\$20,774.60	\$83,098.40
72 Pass Thomas ISB 6.7L	0	Yes	No	No	No	No	No	52	\$82,139.00	\$20,774.60	\$20,774.60	\$20,774.60	\$20,774.60	\$83,098.40
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	49	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	50	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
42 Lift Thomas ISB 6.7L	8	Yes	No	No	No	No	No	53	\$86,430.00	\$21,859.88	\$21,859.88	\$21,859.88	\$21,859.88	\$87,439.52
<b>Lenoir Totals For 5 Replacement School Buses -&gt;</b>									<b>\$418,906.00</b>					<b>\$423,798.88</b>

**Lenoir County Schools should issue a purchase order in the amount of \$418,906.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	No	No	No	No	46	\$84,033.00	\$21,253.63	\$21,253.63	\$21,253.63	\$21,253.63	\$85,014.52
72 Pass Blue Bird ISB 6.7L	4	Yes	No	No	No	No	No	47	\$84,033.00	\$21,253.63	\$21,253.63	\$21,253.63	\$21,253.63	\$85,014.52
72 Pass Blue Bird ISB 6.7L	4	Yes	No	No	No	No	No	48	\$84,033.00	\$21,253.63	\$21,253.63	\$21,253.63	\$21,253.63	\$85,014.52
42 Lift Blue Bird ISB 6.7L	6	Yes	No	No	No	No	No	54	\$85,196.00	\$21,547.78	\$21,547.78	\$21,547.78	\$21,547.78	\$86,191.12
<b>Lenoir Totals For 4 Replacement School Buses -&gt;</b>									<b>\$337,295.00</b>					<b>\$341,234.68</b>

**Lenoir County Schools should issue a purchase order in the amount of \$337,295.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Lenoir County Schools: \$756,201.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	282	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	283	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	284	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	285	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	286	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	287	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	288	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	289	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	290	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
<b>Lincoln Totals For 9 Replacement School Buses -&gt;</b>									<b>\$753,282.00</b>				<b>\$762,080.40</b>	

**Lincoln County Schools should issue a purchase order in the amount of \$753,282.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Lincoln County Schools: \$753,282.00**

**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 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	30	\$80,284.00	\$20,305.43	\$20,305.43	\$20,305.43	\$20,305.43	\$81,221.72
66 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	31	\$80,284.00	\$20,305.43	\$20,305.43	\$20,305.43	\$20,305.43	\$81,221.72
66 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	32	\$80,284.00	\$20,305.43	\$20,305.43	\$20,305.43	\$20,305.43	\$81,221.72
66 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	33	\$80,284.00	\$20,305.43	\$20,305.43	\$20,305.43	\$20,305.43	\$81,221.72
66 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	34	\$80,284.00	\$20,305.43	\$20,305.43	\$20,305.43	\$20,305.43	\$81,221.72
42 Lift Flat Floor Thomas ISB 6.7L	6	No	No	No	Yes	No	No	29	\$87,199.00	\$22,054.38	\$22,054.38	\$22,054.38	\$22,054.38	\$88,217.52
<b>Macon Totals For 6 Replacement School Buses -&gt;</b>									<b>\$488,619.00</b>					<b>\$494,326.12</b>

**Macon County Schools should issue a purchase order in the amount of \$488,619.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Macon County Schools: \$488,619.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	38	\$84,695.00	\$21,421.06	\$21,421.06	\$21,421.06	\$21,421.06	\$85,684.24
66 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	39	\$84,695.00	\$21,421.06	\$21,421.06	\$21,421.06	\$21,421.06	\$85,684.24
54 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	36	\$84,784.00	\$21,443.57	\$21,443.57	\$21,443.57	\$21,443.57	\$85,774.28
54 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	37	\$84,784.00	\$21,443.57	\$21,443.57	\$21,443.57	\$21,443.57	\$85,774.28
<b>Madison Totals For 4 Replacement School Buses -&gt;</b>									<b>\$338,958.00</b>					<b>\$342,917.04</b>

**Madison County Schools should issue a purchase order in the amount of \$338,958.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Madison County Schools: \$338,958.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	4	Yes	Yes	No	No	No	No	205	\$83,081.00	\$21,012.85	\$21,012.85	\$21,012.85	\$21,012.85	\$84,051.40
66 Pass Thomas ISB 6.7L	4	Yes	Yes	No	No	No	No	211	\$83,081.00	\$21,012.85	\$21,012.85	\$21,012.85	\$21,012.85	\$84,051.40
66 Pass Thomas ISB 6.7L	4	Yes	Yes	No	No	No	No	212	\$83,081.00	\$21,012.85	\$21,012.85	\$21,012.85	\$21,012.85	\$84,051.40
66 Pass Thomas ISB 6.7L	4	Yes	Yes	No	No	No	No	213	\$83,081.00	\$21,012.85	\$21,012.85	\$21,012.85	\$21,012.85	\$84,051.40
66 Pass Thomas ISB 6.7L	4	Yes	Yes	No	No	No	No	214	\$83,081.00	\$21,012.85	\$21,012.85	\$21,012.85	\$21,012.85	\$84,051.40
66 Lift Thomas ISB 6.7L	4	Yes	Yes	No	No	No	No	215	\$87,131.00	\$22,037.18	\$22,037.18	\$22,037.18	\$22,037.18	\$88,148.72
<b>Martin Totals For 6 Replacement School Buses -&gt;</b>									<b>\$502,536.00</b>					<b>\$508,405.72</b>

**Martin County Schools should issue a purchase order in the amount of \$502,536.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Martin County Schools: \$502,536.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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 Flat Floor Thomas ISB 6.7L	0	No	No	No	Yes	No	No	210	\$84,259.00	\$21,310.79	\$21,310.79	\$21,310.79	\$21,310.79	\$85,243.16
42 Lift Flat Floor Thomas ISB 6.7L	0	No	No	No	Yes	No	No	211	\$84,259.00	\$21,310.79	\$21,310.79	\$21,310.79	\$21,310.79	\$85,243.16
<b>McDowell Totals For 2 Replacement School Buses -&gt;</b>									<b>\$168,518.00</b>					<b>\$170,486.32</b>

**McDowell County Schools should issue a purchase order in the amount of \$168,518.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	206	\$79,654.00	\$20,146.09	\$20,146.09	\$20,146.09	\$20,146.09	\$80,584.36
66 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	207	\$79,654.00	\$20,146.09	\$20,146.09	\$20,146.09	\$20,146.09	\$80,584.36
66 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	208	\$79,654.00	\$20,146.09	\$20,146.09	\$20,146.09	\$20,146.09	\$80,584.36
66 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	209	\$79,654.00	\$20,146.09	\$20,146.09	\$20,146.09	\$20,146.09	\$80,584.36
<b>McDowell Totals For 4 Replacement School Buses -&gt;</b>									<b>\$318,616.00</b>					<b>\$322,337.44</b>

**McDowell County Schools should issue a purchase order in the amount of \$318,616.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by McDowell County Schools: \$487,134.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	1	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	16	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	60	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	61	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	62	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	63	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	64	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	65	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	66	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	70	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	71	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	72	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	78	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	79	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	80	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	82	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	83	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	84	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	87	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	89	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	91	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	92	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	93	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	95	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	98	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	99	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	101	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	106	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	107	\$85,198.00	\$21,548.28	\$21,548.28	\$21,548.28	\$21,548.28	\$86,193.12
72 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	No	69	\$89,353.00	\$22,599.17	\$22,599.17	\$22,599.17	\$22,599.17	\$90,396.68
<b>Mecklenburg Totals For 30 Replacement School Buses -&gt;</b>									<b>\$2,558,595.00</b>					<b>\$2,588,479.64</b>

**Mecklenburg County Schools should issue a purchase order in the amount of \$2,558,595.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	4	No	No	No	No	No	No	3	\$83,643.00	\$21,154.99	\$21,154.99	\$21,154.99	\$21,154.99	\$84,619.96
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	8	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	9	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	11	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	12	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	20	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	22	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	24	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	26	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	27	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	28	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	30	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	36	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	38	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	42	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	43	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	49	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	53	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	54	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	55	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	56	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	57	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	59	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	108	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
72 Lift Blue Bird ISB 6.7L	4	No	No	No	No	No	No	7	\$89,203.00	\$22,561.23	\$22,561.23	\$22,561.23	\$22,561.23	\$90,244.92

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	44	\$90,203.00	\$22,814.15	\$22,814.15	\$22,814.15	\$22,814.15	\$91,256.60
72 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	46	\$90,203.00	\$22,814.15	\$22,814.15	\$22,814.15	\$22,814.15	\$91,256.60
72 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	48	\$90,203.00	\$22,814.15	\$22,814.15	\$22,814.15	\$22,814.15	\$91,256.60
72 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	58	\$90,203.00	\$22,814.15	\$22,814.15	\$22,814.15	\$22,814.15	\$91,256.60
<b>Mecklenburg Totals For 29 Replacement School Buses -&gt;</b>									<b>\$2,480,447.00</b>					<b>\$2,509,419.00</b>

**Mecklenburg County Schools should issue a purchase order in the amount of \$2,480,447.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Mecklenburg County Schools: \$5,039,042.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
54 Pass Thomas ISB 6.7L No A/C	0	No	No	No	Yes	Yes	No	129	\$76,212.00	\$19,275.54	\$19,275.54	\$19,275.54	\$19,275.54	\$77,102.16
42 Lift Flat Floor Thomas ISB 6.7L No A/C	8	No	No	No	Yes	Yes	No	2802	\$86,145.00	\$21,787.80	\$21,787.80	\$21,787.80	\$21,787.80	\$87,151.20
<b>Mitchell Totals For 2 Replacement School Buses -&gt;</b>									<b>\$162,357.00</b>					<b>\$164,253.36</b>

**Mitchell County Schools should issue a purchase order in the amount of \$162,357.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Mitchell County Schools: \$162,357.00**

**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 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	28	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	29	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	30	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
<b>Montgomery Totals For 3 Replacement School Buses -&gt;</b>									<b>\$252,297.00</b>					<b>\$255,243.84</b>

**Montgomery County Schools should issue a purchase order in the amount of \$252,297.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Montgomery County Schools: \$252,297.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	2	Yes	Yes	No	No	No	No	62	\$83,616.00	\$21,148.16	\$21,148.16	\$21,148.16	\$21,148.16	\$84,592.64
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	No	No	No	No	63	\$83,616.00	\$21,148.16	\$21,148.16	\$21,148.16	\$21,148.16	\$84,592.64
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	No	No	No	No	64	\$83,616.00	\$21,148.16	\$21,148.16	\$21,148.16	\$21,148.16	\$84,592.64
42 Lift Flat Floor Blue Bird ISB 6.7L	6	Yes	Yes	No	No	No	No	65	\$88,808.00	\$22,461.32	\$22,461.32	\$22,461.32	\$22,461.32	\$89,845.28
42 Lift Flat Floor Blue Bird ISB 6.7L	6	Yes	Yes	No	No	No	No	66	\$88,808.00	\$22,461.32	\$22,461.32	\$22,461.32	\$22,461.32	\$89,845.28
<b>Nash Totals For 5 Replacement School Buses -&gt;</b>									<b>\$428,464.00</b>					<b>\$433,468.48</b>

**Nash County Schools should issue a purchase order in the amount of \$428,464.00  
 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Nash County Schools: \$428,464.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	No	No	No	No	430	\$92,081.00	\$23,289.13	\$23,289.13	\$23,289.13	\$23,289.13	\$93,156.52
72 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	No	No	No	No	431	\$92,081.00	\$23,289.13	\$23,289.13	\$23,289.13	\$23,289.13	\$93,156.52
72 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	No	No	No	No	434	\$92,081.00	\$23,289.13	\$23,289.13	\$23,289.13	\$23,289.13	\$93,156.52
<b>New Hanover Totals For 3 Replacement School Buses -&gt;</b>									<b>\$276,243.00</b>					<b>\$279,469.56</b>

**New Hanover County Schools should issue a purchase order in the amount of \$276,243.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L 3pt. Belts	0	Yes	No	No	No	No	No	432	\$89,667.00	\$22,678.58	\$22,678.58	\$22,678.58	\$22,678.58	\$90,714.32
72 Pass Blue Bird ISB 6.7L 3pt. Belts	0	Yes	No	No	No	No	No	433	\$89,667.00	\$22,678.58	\$22,678.58	\$22,678.58	\$22,678.58	\$90,714.32
<b>New Hanover Totals For 2 Replacement School Buses -&gt;</b>									<b>\$179,334.00</b>					<b>\$181,428.64</b>

**New Hanover County Schools should issue a purchase order in the amount of \$179,334.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by New Hanover County Schools: \$455,577.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	194	\$80,170.00	\$20,276.60	\$20,276.60	\$20,276.60	\$20,276.60	\$81,106.40
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	195	\$82,130.00	\$20,772.32	\$20,772.32	\$20,772.32	\$20,772.32	\$83,089.28
42 Lift Flat Floor Thomas ISB 6.7L	8	No	No	No	No	No	No	193	\$88,065.00	\$22,273.40	\$22,273.40	\$22,273.40	\$22,273.40	\$89,093.60
<b>Northampton Totals For 3 Replacement School Buses -&gt;</b>									<b>\$250,365.00</b>					<b>\$253,289.28</b>

**Northampton County Schools should issue a purchase order in the amount of \$250,365.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Northampton County Schools: \$250,365.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	453	\$85,068.00	\$21,515.40	\$21,515.40	\$21,515.40	\$21,515.40	\$86,061.60
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	454	\$85,068.00	\$21,515.40	\$21,515.40	\$21,515.40	\$21,515.40	\$86,061.60
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	455	\$85,068.00	\$21,515.40	\$21,515.40	\$21,515.40	\$21,515.40	\$86,061.60
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	456	\$85,068.00	\$21,515.40	\$21,515.40	\$21,515.40	\$21,515.40	\$86,061.60
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	457	\$85,068.00	\$21,515.40	\$21,515.40	\$21,515.40	\$21,515.40	\$86,061.60
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	458	\$85,068.00	\$21,515.40	\$21,515.40	\$21,515.40	\$21,515.40	\$86,061.60
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	459	\$85,068.00	\$21,515.40	\$21,515.40	\$21,515.40	\$21,515.40	\$86,061.60
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	501	\$85,068.00	\$21,515.40	\$21,515.40	\$21,515.40	\$21,515.40	\$86,061.60
<b>Onslow Totals For 8 Replacement School Buses -&gt;</b>									<b>\$680,544.00</b>					<b>\$688,492.80</b>

**Onslow County Schools should issue a purchase order in the amount of \$680,544.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Onslow County Schools: \$680,544.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	1	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	2	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	3	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	4	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	5	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
54 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	6	\$86,048.00	\$21,763.27	\$21,763.27	\$21,763.27	\$21,763.27	\$87,053.08
<b>Orange Totals For 6 Replacement School Buses -&gt;</b>									<b>\$504,538.00</b>					<b>\$510,431.08</b>

**Orange County Schools should issue a purchase order in the amount of \$504,538.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Orange County Schools: \$504,538.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	209	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	210	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	211	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	8	No	No	Yes	Yes	No	No	208	\$87,272.00	\$22,072.84	\$22,072.84	\$22,072.84	\$22,072.84	\$88,291.36
<b>Pasquotank Totals For 4 Replacement School Buses -&gt;</b>									<b>\$343,208.00</b>					<b>\$347,216.80</b>

**Pasquotank County Schools should issue a purchase order in the amount of \$343,208.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Pasquotank County Schools: \$343,208.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	265	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	266	\$84,099.00	\$21,270.32	\$21,270.32	\$21,270.32	\$21,270.32	\$85,081.28
42 Lift Flat Floor Thomas ISB 6.7L	4	Yes	No	No	No	No	No	267	\$86,506.00	\$21,879.10	\$21,879.10	\$21,879.10	\$21,879.10	\$87,516.40
<b>Pender Totals For 3 Replacement School Buses -&gt;</b>									<b>\$254,704.00</b>					<b>\$257,678.96</b>

**Pender County Schools should issue a purchase order in the amount of \$254,704.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	262	\$83,925.00	\$21,226.32	\$21,226.32	\$21,226.32	\$21,226.32	\$84,905.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	263	\$83,925.00	\$21,226.32	\$21,226.32	\$21,226.32	\$21,226.32	\$84,905.28
72 Pass IC ISB 6.7L	4	Yes	No	No	No	No	No	264	\$83,925.00	\$21,226.32	\$21,226.32	\$21,226.32	\$21,226.32	\$84,905.28
<b>Pender Totals For 3 Replacement School Buses -&gt;</b>									<b>\$251,775.00</b>					<b>\$254,715.84</b>

**Pender County Schools should issue a purchase order in the amount of \$251,775.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Pender County Schools: \$506,479.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	133	\$85,713.00	\$21,678.54	\$21,678.54	\$21,678.54	\$21,678.54	\$86,714.16
72 Lift Flat Floor Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	134	\$94,229.00	\$23,832.40	\$23,832.40	\$23,832.40	\$23,832.40	\$95,329.60
<b>Perquimans Totals For 2 Replacement School Buses -&gt;</b>									<b>\$179,942.00</b>					<b>\$182,043.76</b>

**Perquimans County Schools should issue a purchase order in the amount of \$179,942.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Perquimans County Schools: \$179,942.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Lift IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	No	46	\$95,778.00	\$24,224.18	\$24,224.18	\$24,224.18	\$24,224.18	\$96,896.72
66 Lift IC ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	No	47	\$95,778.00	\$24,224.18	\$24,224.18	\$24,224.18	\$24,224.18	\$96,896.72
<b>Person Totals For 2 Replacement School Buses -&gt;</b>									<b>\$191,556.00</b>					<b>\$193,793.44</b>

**Person County Schools should issue a purchase order in the amount of \$191,556.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Person County Schools: \$191,556.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	205	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
<b>Pitt Totals For 1 Replacement School Buses -&gt;</b>									<b>\$83,698.00</b>				<b>\$84,675.60</b>	

**Pitt County Schools should issue a purchase order in the amount of \$83,698.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Pitt County Schools: \$83,698.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	No	No	No	129	\$82,139.00	\$20,774.60	\$20,774.60	\$20,774.60	\$20,774.60	\$83,098.40
72 Pass Thomas ISB 6.7L	0	Yes	No	No	No	No	No	130	\$82,139.00	\$20,774.60	\$20,774.60	\$20,774.60	\$20,774.60	\$83,098.40
<b>Polk Totals For 2 Replacement School Buses -&gt;</b>									<b>\$164,278.00</b>				<b>\$166,196.80</b>	

**Polk County Schools should issue a purchase order in the amount of \$164,278.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Polk County Schools: \$164,278.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	92	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	93	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	94	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	201	\$85,312.00	\$21,577.12	\$21,577.12	\$21,577.12	\$21,577.12	\$86,308.48
42 Lift Flat Floor Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	91	\$87,719.00	\$22,185.89	\$22,185.89	\$22,185.89	\$22,185.89	\$88,743.56
<b>Randolph Totals For 5 Replacement School Buses -&gt;</b>									<b>\$428,967.00</b>					<b>\$433,977.48</b>

**Randolph County Schools should issue a purchase order in the amount of \$428,967.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	No	206	\$83,499.00	\$21,118.57	\$21,118.57	\$21,118.57	\$21,118.57	\$84,474.28
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	No	207	\$83,499.00	\$21,118.57	\$21,118.57	\$21,118.57	\$21,118.57	\$84,474.28
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	No	208	\$83,499.00	\$21,118.57	\$21,118.57	\$21,118.57	\$21,118.57	\$84,474.28
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	90	\$85,183.00	\$21,544.49	\$21,544.49	\$21,544.49	\$21,544.49	\$86,177.96
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	202	\$85,183.00	\$21,544.49	\$21,544.49	\$21,544.49	\$21,544.49	\$86,177.96
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	203	\$85,183.00	\$21,544.49	\$21,544.49	\$21,544.49	\$21,544.49	\$86,177.96
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	204	\$85,183.00	\$21,544.49	\$21,544.49	\$21,544.49	\$21,544.49	\$86,177.96
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	205	\$85,183.00	\$21,544.49	\$21,544.49	\$21,544.49	\$21,544.49	\$86,177.96
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	209	\$85,183.00	\$21,544.49	\$21,544.49	\$21,544.49	\$21,544.49	\$86,177.96
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	210	\$85,183.00	\$21,544.49	\$21,544.49	\$21,544.49	\$21,544.49	\$86,177.96
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	211	\$85,183.00	\$21,544.49	\$21,544.49	\$21,544.49	\$21,544.49	\$86,177.96
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	212	\$85,183.00	\$21,544.49	\$21,544.49	\$21,544.49	\$21,544.49	\$86,177.96

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Randolph Totals For 12 Replacement School Buses ->									\$1,017,144.00					\$1,029,024.48

**Randolph County Schools should issue a purchase order in the amount of \$1,017,144.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Randolph County Schools: \$1,446,111.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	4	No	Yes	No	No	No	No	83	\$84,068.00	\$21,262.48	\$21,262.48	\$21,262.48	\$21,262.48	\$85,049.92
72 Pass Blue Bird ISB 6.7L	4	No	Yes	No	No	No	No	84	\$84,068.00	\$21,262.48	\$21,262.48	\$21,262.48	\$21,262.48	\$85,049.92
72 Pass Blue Bird ISB 6.7L	4	No	Yes	No	No	No	No	85	\$84,068.00	\$21,262.48	\$21,262.48	\$21,262.48	\$21,262.48	\$85,049.92
72 Pass Blue Bird ISB 6.7L	4	No	Yes	No	No	No	No	86	\$84,068.00	\$21,262.48	\$21,262.48	\$21,262.48	\$21,262.48	\$85,049.92
54 Lift Blue Bird ISB 6.7L	4	No	Yes	No	No	No	No	87	\$87,003.00	\$22,004.80	\$22,004.80	\$22,004.80	\$22,004.80	\$88,019.20
<b>Richmond Totals For 5 Replacement School Buses -&gt;</b>									<b>\$423,275.00</b>					<b>\$428,218.88</b>

**Richmond County Schools should issue a purchase order in the amount of \$423,275.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Richmond County Schools: \$423,275.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	339	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	340	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	341	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	342	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	343	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	344	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	345	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	346	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	347	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	348	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	349	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	350	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	351	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	352	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	353	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	354	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	355	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	356	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	357	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	358	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
<b>Robeson Totals For 20 Replacement School Buses -&gt;</b>									<b>\$1,634,760.00</b>					<b>\$1,653,854.40</b>

**Robeson County Schools should issue a purchase order in the amount of \$1,634,760.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Robeson County Schools: \$1,634,760.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	70	\$82,349.00	\$20,827.71	\$20,827.71	\$20,827.71	\$20,827.71	\$83,310.84
72 Pass Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	71	\$82,349.00	\$20,827.71	\$20,827.71	\$20,827.71	\$20,827.71	\$83,310.84
72 Pass Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	72	\$82,349.00	\$20,827.71	\$20,827.71	\$20,827.71	\$20,827.71	\$83,310.84
72 Pass Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	73	\$82,349.00	\$20,827.71	\$20,827.71	\$20,827.71	\$20,827.71	\$83,310.84
72 Pass Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	74	\$82,349.00	\$20,827.71	\$20,827.71	\$20,827.71	\$20,827.71	\$83,310.84
72 Pass Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	75	\$82,349.00	\$20,827.71	\$20,827.71	\$20,827.71	\$20,827.71	\$83,310.84
72 Pass Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	76	\$82,349.00	\$20,827.71	\$20,827.71	\$20,827.71	\$20,827.71	\$83,310.84
72 Pass Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	77	\$82,349.00	\$20,827.71	\$20,827.71	\$20,827.71	\$20,827.71	\$83,310.84
72 Pass Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	78	\$82,349.00	\$20,827.71	\$20,827.71	\$20,827.71	\$20,827.71	\$83,310.84
72 Pass Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	79	\$82,349.00	\$20,827.71	\$20,827.71	\$20,827.71	\$20,827.71	\$83,310.84
72 Pass Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	80	\$82,349.00	\$20,827.71	\$20,827.71	\$20,827.71	\$20,827.71	\$83,310.84
72 Pass Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	81	\$82,349.00	\$20,827.71	\$20,827.71	\$20,827.71	\$20,827.71	\$83,310.84
72 Lift Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	82	\$87,909.00	\$22,233.95	\$22,233.95	\$22,233.95	\$22,233.95	\$88,935.80
72 Lift Blue Bird ISB 6.7L	0	Yes	No	No	No	No	No	83	\$87,909.00	\$22,233.95	\$22,233.95	\$22,233.95	\$22,233.95	\$88,935.80
<b>Rockingham Totals For 14 Replacement School Buses -&gt;</b>									<b>\$1,164,006.00</b>					<b>\$1,177,601.68</b>

**Rockingham County Schools should issue a purchase order in the amount of \$1,164,006.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Rockingham County Schools: \$1,164,006.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	384	\$94,680.00	\$23,946.47	\$23,946.47	\$23,946.47	\$23,946.47	\$95,785.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	385	\$94,680.00	\$23,946.47	\$23,946.47	\$23,946.47	\$23,946.47	\$95,785.88
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	386	\$94,680.00	\$23,946.47	\$23,946.47	\$23,946.47	\$23,946.47	\$95,785.88
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	382	\$98,835.00	\$24,997.35	\$24,997.35	\$24,997.35	\$24,997.35	\$99,989.40
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	383	\$98,835.00	\$24,997.35	\$24,997.35	\$24,997.35	\$24,997.35	\$99,989.40
<b>Rowan Totals For 5 Replacement School Buses -&gt;</b>									<b>\$481,710.00</b>					<b>\$487,336.44</b>

**Rowan County Schools should issue a purchase order in the amount of \$481,710.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Rowan County Schools: \$481,710.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	65	\$81,852.00	\$20,702.01	\$20,702.01	\$20,702.01	\$20,702.01	\$82,808.04
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	66	\$81,852.00	\$20,702.01	\$20,702.01	\$20,702.01	\$20,702.01	\$82,808.04
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	67	\$81,852.00	\$20,702.01	\$20,702.01	\$20,702.01	\$20,702.01	\$82,808.04
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	68	\$81,852.00	\$20,702.01	\$20,702.01	\$20,702.01	\$20,702.01	\$82,808.04
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	69	\$81,852.00	\$20,702.01	\$20,702.01	\$20,702.01	\$20,702.01	\$82,808.04
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	70	\$81,852.00	\$20,702.01	\$20,702.01	\$20,702.01	\$20,702.01	\$82,808.04
72 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	71	\$81,852.00	\$20,702.01	\$20,702.01	\$20,702.01	\$20,702.01	\$82,808.04
<b>Rutherford Totals For 7 Replacement School Buses -&gt;</b>									<b>\$572,964.00</b>					<b>\$579,656.28</b>

**Rutherford County Schools should issue a purchase order in the amount of \$572,964.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Rutherford County Schools: \$572,964.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L	2	No	Yes	No	No	No	No	71	\$83,268.00	\$21,060.15	\$21,060.15	\$21,060.15	\$21,060.15	\$84,240.60
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	67	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	68	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	69	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	72	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	73	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
72 Pass Thomas ISB 6.7L	4	No	Yes	No	No	No	No	74	\$84,248.00	\$21,308.01	\$21,308.01	\$21,308.01	\$21,308.01	\$85,232.04
72 Lift Thomas ISB 6.7L	6	No	Yes	No	No	No	No	70	\$89,383.00	\$22,606.75	\$22,606.75	\$22,606.75	\$22,606.75	\$90,427.00
<b>Sampson Totals For 8 Replacement School Buses -&gt;</b>									<b>\$678,139.00</b>					<b>\$686,059.84</b>

**Sampson County Schools should issue a purchase order in the amount of \$678,139.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Sampson County Schools: \$678,139.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	4	No	Yes	No	No	No	No	49	\$84,068.00	\$21,262.48	\$21,262.48	\$21,262.48	\$21,262.48	\$85,049.92
<b>Scotland Totals For 1 Replacement School Buses -&gt;</b>									<b>\$84,068.00</b>				<b>\$85,049.92</b>	

**Scotland County Schools should issue a purchase order in the amount of \$84,068.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Scotland County Schools: \$84,068.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	80	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	81	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	82	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	83	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	84	\$87,853.00	\$22,219.79	\$22,219.79	\$22,219.79	\$22,219.79	\$88,879.16
<b>Stanly Totals For 5 Replacement School Buses -&gt;</b>									<b>\$422,645.00</b>					<b>\$427,581.56</b>

**Stanly County Schools should issue a purchase order in the amount of \$422,645.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Stanly County Schools: \$422,645.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	64	\$80,170.00	\$20,276.60	\$20,276.60	\$20,276.60	\$20,276.60	\$81,106.40
66 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	65	\$80,170.00	\$20,276.60	\$20,276.60	\$20,276.60	\$20,276.60	\$81,106.40
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	59	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	61	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	63	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	60	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	62	\$83,698.00	\$21,168.90	\$21,168.90	\$21,168.90	\$21,168.90	\$84,675.60
<b>Stokes Totals For 7 Replacement School Buses -&gt;</b>									<b>\$572,950.00</b>					<b>\$579,642.16</b>

**Stokes County Schools should issue a purchase order in the amount of \$572,950.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Stokes County Schools: \$572,950.00**

**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 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	31	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	32	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	33	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	36	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	37	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	39	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	40	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	41	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	44	\$94,794.00	\$23,975.30	\$23,975.30	\$23,975.30	\$23,975.30	\$95,901.20
<b>Surry Totals For 9 Replacement School Buses -&gt;</b>									<b>\$853,146.00</b>					<b>\$863,110.80</b>

**Surry County Schools should issue a purchase order in the amount of \$853,146.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Surry County Schools: \$853,146.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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	121	\$82,244.00	\$20,801.16	\$20,801.16	\$20,801.16	\$20,801.16	\$83,204.64
66 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	122	\$82,244.00	\$20,801.16	\$20,801.16	\$20,801.16	\$20,801.16	\$83,204.64
66 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	123	\$82,244.00	\$20,801.16	\$20,801.16	\$20,801.16	\$20,801.16	\$83,204.64
<b>Swain Totals For 3 Replacement School Buses -&gt;</b>									<b>\$246,732.00</b>					<b>\$249,613.92</b>

**Swain County Schools should issue a purchase order in the amount of \$246,732.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Swain County Schools: \$246,732.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	No	No	No	No	129	\$94,131.00	\$23,807.62	\$23,807.62	\$23,807.62	\$23,807.62	\$95,230.48
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	No	No	No	No	130	\$94,131.00	\$23,807.62	\$23,807.62	\$23,807.62	\$23,807.62	\$95,230.48
54 Lift Flat Floor Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	No	No	No	No	131	\$97,569.00	\$24,677.16	\$24,677.16	\$24,677.16	\$24,677.16	\$98,708.64
<b>Transylvania Totals For 3 Replacement School Buses -&gt;</b>									<b>\$285,831.00</b>					<b>\$289,169.60</b>

**Transylvania County Schools should issue a purchase order in the amount of \$285,831.00  
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Transylvania County Schools: \$285,831.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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	Yes	No	No	No	No	111	\$82,667.00	\$20,908.14	\$20,908.14	\$20,908.14	\$20,908.14	\$83,632.56
<b>Tyrell Totals For 1 Replacement School Buses -&gt;</b>									<b>\$82,667.00</b>					<b>\$83,632.56</b>

**Tyrell County Schools should issue a purchase order in the amount of \$82,667.00  
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Tyrell County Schools: \$82,667.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
54 Pass Thomas ISB 6.7L	4	Yes	Yes	No	Yes	No	Yes	308	\$84,284.00	\$21,317.11	\$21,317.11	\$21,317.11	\$21,317.11	\$85,268.44
54 Pass Thomas ISB 6.7L	4	Yes	Yes	No	Yes	No	Yes	315	\$84,284.00	\$21,317.11	\$21,317.11	\$21,317.11	\$21,317.11	\$85,268.44
<b>Union Totals For 2 Replacement School Buses -&gt;</b>									<b>\$168,568.00</b>					<b>\$170,536.88</b>

**Union County Schools should issue a purchase order in the amount of \$168,568.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	0	Yes	Yes	No	Yes	No	Yes	298	\$84,328.00	\$21,328.24	\$21,328.24	\$21,328.24	\$21,328.24	\$85,312.96
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	Yes	No	Yes	297	\$86,012.00	\$21,754.16	\$21,754.16	\$21,754.16	\$21,754.16	\$87,016.64
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	Yes	No	Yes	299	\$86,012.00	\$21,754.16	\$21,754.16	\$21,754.16	\$21,754.16	\$87,016.64
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	No	Yes	No	Yes	300	\$86,012.00	\$21,754.16	\$21,754.16	\$21,754.16	\$21,754.16	\$87,016.64
72 Lift Blue Bird ISB 6.7L	8	Yes	Yes	No	Yes	No	Yes	296	\$93,256.00	\$23,586.31	\$23,586.31	\$23,586.31	\$23,586.31	\$94,345.24
<b>Union Totals For 5 Replacement School Buses -&gt;</b>									<b>\$435,620.00</b>					<b>\$440,708.12</b>

**Union County Schools should issue a purchase order in the amount of \$435,620.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Union County Schools: \$604,188.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass IC ISB 6.7L	0	No	No	No	No	No	No	245	\$79,578.00	\$20,126.87	\$20,126.87	\$20,126.87	\$20,126.87	\$80,507.48
66 Pass IC ISB 6.7L	0	No	No	No	No	No	No	246	\$79,578.00	\$20,126.87	\$20,126.87	\$20,126.87	\$20,126.87	\$80,507.48
66 Pass IC ISB 6.7L	0	No	No	No	No	No	No	247	\$79,578.00	\$20,126.87	\$20,126.87	\$20,126.87	\$20,126.87	\$80,507.48
66 Pass IC ISB 6.7L	0	No	No	No	No	No	No	248	\$79,578.00	\$20,126.87	\$20,126.87	\$20,126.87	\$20,126.87	\$80,507.48
54 Lift IC ISB 6.7L	4	No	No	No	No	No	No	249	\$85,961.00	\$21,741.26	\$21,741.26	\$21,741.26	\$21,741.26	\$86,965.04
54 Lift IC ISB 6.7L	4	No	No	No	No	No	No	250	\$85,961.00	\$21,741.26	\$21,741.26	\$21,741.26	\$21,741.26	\$86,965.04
<b>Vance Totals For 6 Replacement School Buses -&gt;</b>									<b>\$490,234.00</b>					<b>\$495,960.00</b>

**Vance County Schools should issue a purchase order in the amount of \$490,234.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Vance County Schools: \$490,234.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
66 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	No	No	No	167	\$89,553.00	\$22,649.75	\$22,649.75	\$22,649.75	\$22,649.75	\$90,599.00
66 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	No	No	No	168	\$89,553.00	\$22,649.75	\$22,649.75	\$22,649.75	\$22,649.75	\$90,599.00
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	No	No	No	169	\$91,680.00	\$23,187.71	\$23,187.71	\$23,187.71	\$23,187.71	\$92,750.84
<b>Washington Totals For 3 Replacement School Buses -&gt;</b>									<b>\$270,786.00</b>					<b>\$273,948.84</b>

**Washington County Schools should issue a purchase order in the amount of \$270,786.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Washington County Schools: \$270,786.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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	No	Yes	No	39	\$83,868.00	\$21,211.90	\$21,211.90	\$21,211.90	\$21,211.90	\$84,847.60
66 Pass Thomas ISB 6.7L	4	No	No	No	No	Yes	No	40	\$83,868.00	\$21,211.90	\$21,211.90	\$21,211.90	\$21,211.90	\$84,847.60
66 Pass Thomas ISB 6.7L	4	No	No	No	No	Yes	No	41	\$83,868.00	\$21,211.90	\$21,211.90	\$21,211.90	\$21,211.90	\$84,847.60
<b>Watauga Totals For 3 Replacement School Buses -&gt;</b>									<b>\$251,604.00</b>					<b>\$254,542.80</b>

**Watauga County Schools should issue a purchase order in the amount of \$251,604.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Watauga County Schools: \$251,604.00**

**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 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	121	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	122	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	123	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	124	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
72 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	131	\$81,738.00	\$20,673.18	\$20,673.18	\$20,673.18	\$20,673.18	\$82,692.72
42 Lift Flat Floor Thomas ISB 6.7L	8	No	No	No	No	No	No	119	\$88,065.00	\$22,273.40	\$22,273.40	\$22,273.40	\$22,273.40	\$89,093.60
42 Lift Flat Floor Thomas ISB 6.7L	8	No	No	No	No	No	No	120	\$88,065.00	\$22,273.40	\$22,273.40	\$22,273.40	\$22,273.40	\$89,093.60
<b>Wayne Totals For 7 Replacement School Buses -&gt;</b>									<b>\$584,820.00</b>					<b>\$591,650.80</b>

**Wayne County Schools should issue a purchase order in the amount of \$584,820.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
72 Pass Blue Bird ISB 6.7L	0	No	No	No	No	No	No	125	\$81,959.00	\$20,729.08	\$20,729.08	\$20,729.08	\$20,729.08	\$82,916.32
72 Pass Blue Bird ISB 6.7L	0	No	No	No	No	No	No	126	\$81,959.00	\$20,729.08	\$20,729.08	\$20,729.08	\$20,729.08	\$82,916.32
72 Pass Blue Bird ISB 6.7L	0	No	No	No	No	No	No	127	\$81,959.00	\$20,729.08	\$20,729.08	\$20,729.08	\$20,729.08	\$82,916.32
72 Pass Blue Bird ISB 6.7L	0	No	No	No	No	No	No	128	\$81,959.00	\$20,729.08	\$20,729.08	\$20,729.08	\$20,729.08	\$82,916.32
72 Pass Blue Bird ISB 6.7L	0	No	No	No	No	No	No	129	\$81,959.00	\$20,729.08	\$20,729.08	\$20,729.08	\$20,729.08	\$82,916.32
72 Pass Blue Bird ISB 6.7L	0	No	No	No	No	No	No	130	\$81,959.00	\$20,729.08	\$20,729.08	\$20,729.08	\$20,729.08	\$82,916.32
72 Pass Blue Bird ISB 6.7L	0	No	No	No	No	No	No	132	\$81,959.00	\$20,729.08	\$20,729.08	\$20,729.08	\$20,729.08	\$82,916.32
<b>Wayne Totals For 7 Replacement School Buses -&gt;</b>									<b>\$573,713.00</b>					<b>\$580,414.24</b>

**Wayne County Schools should issue a purchase order in the amount of \$573,713.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Wayne County Schools: \$1,158,533.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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	No	No	No	210	\$82,078.00	\$20,759.17	\$20,759.17	\$20,759.17	\$20,759.17	\$83,036.68
66 Pass IC ISB 6.7L	4	No	No	No	No	No	No	211	\$82,078.00	\$20,759.17	\$20,759.17	\$20,759.17	\$20,759.17	\$83,036.68
66 Pass IC ISB 6.7L	4	No	No	No	No	No	No	212	\$82,078.00	\$20,759.17	\$20,759.17	\$20,759.17	\$20,759.17	\$83,036.68
66 Pass IC ISB 6.7L	4	No	No	No	No	No	No	213	\$82,078.00	\$20,759.17	\$20,759.17	\$20,759.17	\$20,759.17	\$83,036.68
66 Pass IC ISB 6.7L	4	No	No	No	No	No	No	214	\$82,078.00	\$20,759.17	\$20,759.17	\$20,759.17	\$20,759.17	\$83,036.68
66 Pass IC ISB 6.7L	4	No	No	No	No	No	No	215	\$82,078.00	\$20,759.17	\$20,759.17	\$20,759.17	\$20,759.17	\$83,036.68
66 Pass IC ISB 6.7L	4	No	No	No	No	No	No	216	\$82,078.00	\$20,759.17	\$20,759.17	\$20,759.17	\$20,759.17	\$83,036.68
66 Pass IC ISB 6.7L	4	No	No	No	No	No	No	217	\$82,078.00	\$20,759.17	\$20,759.17	\$20,759.17	\$20,759.17	\$83,036.68
66 Lift Flat Floor IC ISB 6.7L	4	No	No	No	No	No	No	208	\$91,672.00	\$23,185.69	\$23,185.69	\$23,185.69	\$23,185.69	\$92,742.76
66 Lift Flat Floor IC ISB 6.7L	4	No	No	No	No	No	No	209	\$91,672.00	\$23,185.69	\$23,185.69	\$23,185.69	\$23,185.69	\$92,742.76
<b>Wilson Totals For 10 Replacement School Buses -&gt;</b>									<b>\$839,968.00</b>					<b>\$849,778.96</b>

**Wilson County Schools should issue a purchase order in the amount of \$839,968.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Wilson County Schools: \$839,968.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	199	\$84,643.00	\$21,407.91	\$21,407.91	\$21,407.91	\$21,407.91	\$85,631.64
<b>Yadkin Totals For 1 Replacement School Buses -&gt;</b>									<b>\$84,643.00</b>					<b>\$85,631.64</b>

**Yadkin County Schools should issue a purchase order in the amount of \$84,643.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - For Purchase 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	200	\$83,717.00	\$21,173.71	\$21,173.71	\$21,173.71	\$21,173.71	\$84,694.84
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	201	\$83,717.00	\$21,173.71	\$21,173.71	\$21,173.71	\$21,173.71	\$84,694.84
72 Pass IC ISB 6.7L	4	No	No	No	No	No	No	202	\$83,717.00	\$21,173.71	\$21,173.71	\$21,173.71	\$21,173.71	\$84,694.84
<b>Yadkin Totals For 3 Replacement School Buses -&gt;</b>									<b>\$251,151.00</b>					<b>\$254,084.52</b>

**Yadkin County Schools should issue a purchase order in the amount of \$251,151.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Yadkin County Schools: \$335,794.00**

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/16 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/17 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/18 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	New Bus #	Unit Price - 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	132	\$85,883.00	\$21,721.53	\$21,721.53	\$21,721.53	\$21,721.53	\$86,886.12
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	135	\$85,883.00	\$21,721.53	\$21,721.53	\$21,721.53	\$21,721.53	\$86,886.12
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	136	\$85,883.00	\$21,721.53	\$21,721.53	\$21,721.53	\$21,721.53	\$86,886.12
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	137	\$85,883.00	\$21,721.53	\$21,721.53	\$21,721.53	\$21,721.53	\$86,886.12
54 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	133	\$85,972.00	\$21,744.04	\$21,744.04	\$21,744.04	\$21,744.04	\$86,976.16
54 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	134	\$85,972.00	\$21,744.04	\$21,744.04	\$21,744.04	\$21,744.04	\$86,976.16
<b>Yancey Totals For 6 Replacement School Buses -&gt;</b>									<b>\$515,476.00</b>					<b>\$521,496.80</b>

**Yancey County Schools should issue a purchase order in the amount of \$515,476.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

**Total Amount to be Financed by Yancey County Schools: \$515,476.00**