

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Alamance	0	No	72 Pass Thomas ISB 6.7L	69	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Alamance	0	No	72 Pass Thomas ISB 6.7L	73	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Alamance	2	No	66 Lift Thomas ISB 6.7L	70	\$84,066.00	\$21,386.19	\$21,386.19	\$21,386.19	\$21,386.19	\$85,544.76
Alamance	2	No	66 Lift Thomas ISB 6.7L	71	\$84,066.00	\$21,386.19	\$21,386.19	\$21,386.19	\$21,386.19	\$85,544.76
Alamance	2	No	66 Lift Thomas ISB 6.7L	72	\$84,066.00	\$21,386.19	\$21,386.19	\$21,386.19	\$21,386.19	\$85,544.76
Alamance	2	No	66 Lift Thomas ISB 6.7L	74	\$84,066.00	\$21,386.19	\$21,386.19	\$21,386.19	\$21,386.19	\$85,544.76
Alamance Totals For 6 Replacement School Buses ->					\$497,018.00					\$505,760.72

Alamance County Schools should issue a purchase order in the amount of \$497,018.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alamance County Schools: \$497,018.00

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Alexander	0	No	66 Pass IC MaxxForte DT	191	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Alexander	0	No	66 Pass IC MaxxForte DT	192	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Alexander	0	No	66 Pass IC MaxxForte DT	193	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Alexander	0	No	66 Pass IC MaxxForte DT	194	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Alexander	0	No	66 Pass IC MaxxForte DT	195	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Alexander	0	No	66 Pass IC MaxxForte DT	196	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Alexander Totals For 6 Replacement School Buses ->					\$458,172.00					\$466,231.44

Alexander County Schools should issue a purchase order in the amount of \$458,172.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alexander County Schools: \$458,172.00

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Anson	4	No	66 Pass Thomas ISB 6.7L	28	\$80,747.00	\$20,541.84	\$20,541.84	\$20,541.84	\$20,541.84	\$82,167.36
Anson	4	No	66 Pass Thomas ISB 6.7L	29	\$80,747.00	\$20,541.84	\$20,541.84	\$20,541.84	\$20,541.84	\$82,167.36
Anson	4	No	72 Pass Thomas ISB 6.7L	30	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Anson	4	No	72 Pass Thomas ISB 6.7L	31	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Anson	4	No	72 Pass Thomas ISB 6.7L	32	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Anson	4	No	72 Pass Thomas ISB 6.7L	33	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Anson Totals For 6 Replacement School Buses ->					\$490,426.00					\$499,052.64

Anson County Schools should issue a purchase order in the amount of \$490,426.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Anson County Schools: \$490,426.00

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Ashe	4	Yes	66 Pass Thomas ISB 6.7L	194	\$81,124.00	\$20,637.75	\$20,637.75	\$20,637.75	\$20,637.75	\$82,551.00
Ashe	4	Yes	66 Pass Thomas ISB 6.7L	195	\$81,124.00	\$20,637.75	\$20,637.75	\$20,637.75	\$20,637.75	\$82,551.00
Ashe	4	Yes	66 Pass Thomas ISB 6.7L	196	\$81,124.00	\$20,637.75	\$20,637.75	\$20,637.75	\$20,637.75	\$82,551.00
Ashe	4	Yes	66 Pass Thomas ISB 6.7L	197	\$81,124.00	\$20,637.75	\$20,637.75	\$20,637.75	\$20,637.75	\$82,551.00
Ashe	4	Yes	42 Lift Flat Floor Thomas ISB 6.7L	193	\$84,532.00	\$21,504.73	\$21,504.73	\$21,504.73	\$21,504.73	\$86,018.92
Ashe Totals For 5 Replacement School Buses ->					\$409,028.00					\$416,222.92

Ashe County Schools should issue a purchase order in the amount of \$409,028.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Ashe County Schools: \$409,028.00

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Avery	4	Yes	54 Pass IC MaxxForte DT	122	\$77,301.00	\$19,665.19	\$19,665.19	\$19,665.19	\$19,665.19	\$78,660.76
Avery	4	Yes	54 Pass IC MaxxForte DT	124	\$77,301.00	\$19,665.19	\$19,665.19	\$19,665.19	\$19,665.19	\$78,660.76
Avery	4	Yes	66 Pass IC MaxxForte DT	123	\$78,560.00	\$19,985.47	\$19,985.47	\$19,985.47	\$19,985.47	\$79,941.88
Avery	4	Yes	66 Pass IC MaxxForte DT	125	\$78,560.00	\$19,985.47	\$19,985.47	\$19,985.47	\$19,985.47	\$79,941.88
Avery Totals For 4 Replacement School Buses ->					\$311,722.00					\$317,205.28

Avery County Schools should issue a purchase order in the amount of \$311,722.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Avery County Schools: \$311,722.00

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Beaufort	4	No	72 Pass Thomas ISB 6.7L	184	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Beaufort	4	No	72 Pass Thomas ISB 6.7L	185	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Beaufort	4	No	72 Pass Thomas ISB 6.7L	186	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Beaufort	4	No	72 Pass Thomas ISB 6.7L	187	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Beaufort	4	No	72 Pass Thomas ISB 6.7L	188	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Beaufort	4	No	72 Pass Thomas ISB 6.7L	189	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Beaufort	4	No	72 Lift Thomas ISB 6.7L	183	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Beaufort Totals For 7 Replacement School Buses ->					\$579,820.00					\$590,019.08

Beaufort County Schools should issue a purchase order in the amount of \$579,820.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Beaufort County Schools: \$579,820.00

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Bertie	0	No	72 Pass IC MaxxForte DT	228	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Bertie	0	No	72 Pass IC MaxxForte DT	229	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Bertie	0	No	72 Pass IC MaxxForte DT	230	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Bertie	0	No	72 Pass IC MaxxForte DT	231	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Bertie	0	No	72 Pass IC MaxxForte DT	232	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Bertie	0	No	72 Pass IC MaxxForte DT	233	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Bertie	4	No	72 Pass IC MaxxForte DT	226	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Bertie	4	No	72 Pass IC MaxxForte DT	227	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Bertie Totals For 8 Replacement School Buses ->					\$625,984.00					\$636,995.20

Bertie County Schools should issue a purchase order in the amount of \$625,984.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Bertie County Schools: \$625,984.00

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Bladen	4	No	72 Pass Thomas ISB 6.7L	22	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Bladen	4	No	72 Pass Thomas ISB 6.7L	23	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Bladen	4	No	72 Pass Thomas ISB 6.7L	24	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Bladen	4	No	72 Pass Thomas ISB 6.7L	25	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Bladen	4	No	72 Pass Thomas ISB 6.7L	26	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Bladen	4	No	72 Pass Thomas ISB 6.7L	27	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Bladen	4	No	72 Pass Thomas ISB 6.7L	28	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Bladen	4	No	72 Pass Thomas ISB 6.7L	29	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Bladen Totals For 8 Replacement School Buses ->					\$657,864.00					\$669,435.84

Bladen County Schools should issue a purchase order in the amount of \$657,864.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Bladen County Schools: \$657,864.00

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Brunswick	0	No	72 Pass Thomas ISB 6.7L	349	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Brunswick	4	No	72 Pass Thomas ISB 6.7L	351	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Brunswick	4	No	72 Pass Thomas ISB 6.7L	352	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Brunswick	8	No	72 Lift Thomas ISB 6.7L	350	\$88,278.00	\$22,457.71	\$22,457.71	\$22,457.71	\$22,457.71	\$89,830.84
Brunswick Totals For 4 Replacement School Buses ->					\$333,121.00					\$338,980.64

Brunswick County Schools should issue a purchase order in the amount of \$333,121.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Brunswick County Schools: \$333,121.00

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Buncombe	4	Yes	42 Pass IC MaxxForte DT	498	\$74,708.00	\$19,005.53	\$19,005.53	\$19,005.53	\$19,005.53	\$76,022.12
Buncombe	4	Yes	66 Pass IC MaxxForte DT	84	\$78,560.00	\$19,985.47	\$19,985.47	\$19,985.47	\$19,985.47	\$79,941.88
Buncombe	4	Yes	66 Pass IC MaxxForte DT	86	\$78,560.00	\$19,985.47	\$19,985.47	\$19,985.47	\$19,985.47	\$79,941.88
Buncombe	4	Yes	66 Pass IC MaxxForte DT	88	\$78,560.00	\$19,985.47	\$19,985.47	\$19,985.47	\$19,985.47	\$79,941.88
Buncombe	4	Yes	66 Pass IC MaxxForte DT	89	\$78,560.00	\$19,985.47	\$19,985.47	\$19,985.47	\$19,985.47	\$79,941.88
Buncombe	4	Yes	72 Pass IC MaxxForte DT	85	\$79,971.00	\$20,344.43	\$20,344.43	\$20,344.43	\$20,344.43	\$81,377.72
Buncombe	4	Yes	72 Pass IC MaxxForte DT	87	\$79,971.00	\$20,344.43	\$20,344.43	\$20,344.43	\$20,344.43	\$81,377.72
Buncombe	4	Yes	42 Lift Flat Floor IC MaxxForte DT	493	\$81,777.00	\$20,803.87	\$20,803.87	\$20,803.87	\$20,803.87	\$83,215.48
Buncombe	4	Yes	42 Lift Flat Floor IC MaxxForte DT	494	\$81,777.00	\$20,803.87	\$20,803.87	\$20,803.87	\$20,803.87	\$83,215.48
Buncombe	4	Yes	42 Lift Flat Floor IC MaxxForte DT	495	\$81,777.00	\$20,803.87	\$20,803.87	\$20,803.87	\$20,803.87	\$83,215.48
Buncombe	4	Yes	42 Lift Flat Floor IC MaxxForte DT	496	\$81,777.00	\$20,803.87	\$20,803.87	\$20,803.87	\$20,803.87	\$83,215.48
Buncombe	4	Yes	42 Lift Flat Floor IC MaxxForte DT	497	\$81,777.00	\$20,803.87	\$20,803.87	\$20,803.87	\$20,803.87	\$83,215.48
Buncombe	4	Yes	42 Lift Flat Floor IC MaxxForte DT	499	\$81,777.00	\$20,803.87	\$20,803.87	\$20,803.87	\$20,803.87	\$83,215.48
Buncombe	4	Yes	42 Lift Flat Floor IC MaxxForte DT	500	\$81,777.00	\$20,803.87	\$20,803.87	\$20,803.87	\$20,803.87	\$83,215.48
Buncombe	4	Yes	42 Lift Flat Floor IC MaxxForte DT	501	\$81,777.00	\$20,803.87	\$20,803.87	\$20,803.87	\$20,803.87	\$83,215.48
Buncombe Totals For 15 Replacement School Buses ->					\$1,203,106.00					\$1,224,268.92

Buncombe County Schools should issue a purchase order in the amount of \$1,203,106.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Buncombe County Schools: \$1,203,106.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Burke	4	No	72 Pass Thomas ISB 6.7L	274	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Burke	4	No	72 Pass Thomas ISB 6.7L	275	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Burke	4	No	72 Pass Thomas ISB 6.7L	276	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Burke Totals For 3 Replacement School Buses ->					\$246,699.00					\$251,038.44

Burke County Schools should issue a purchase order in the amount of \$246,699.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Burke County Schools: \$246,699.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Cabarrus	4	No	66 Pass IC MaxxForte DT	348	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Cabarrus	4	No	66 Pass IC MaxxForte DT	350	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Cabarrus	4	No	66 Pass IC MaxxForte DT	351	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Cabarrus	4	No	66 Pass IC MaxxForte DT	352	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Cabarrus	4	No	42 Lift Flat Floor IC MaxxForte DT	431	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Cabarrus	4	No	66 Lift IC MaxxForte DT	346	\$82,274.00	\$20,930.30	\$20,930.30	\$20,930.30	\$20,930.30	\$83,721.20
Cabarrus	4	No	66 Lift IC MaxxForte DT	347	\$82,274.00	\$20,930.30	\$20,930.30	\$20,930.30	\$20,930.30	\$83,721.20
Cabarrus	4	No	66 Lift IC MaxxForte DT	349	\$82,274.00	\$20,930.30	\$20,930.30	\$20,930.30	\$20,930.30	\$83,721.20
Cabarrus Totals For 8 Replacement School Buses ->					\$641,349.00					\$652,630.40

Cabarrus County Schools should issue a purchase order in the amount of \$641,349.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cabarrus County Schools: \$641,349.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Caldwell	0	No	66 Pass IC MaxxForte DT	169	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Caldwell	0	No	66 Pass IC MaxxForte DT	170	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Caldwell	0	No	72 Pass IC MaxxForte DT	171	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Caldwell	0	No	72 Pass IC MaxxForte DT	172	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Caldwell	0	No	72 Pass IC MaxxForte DT	174	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Caldwell	0	No	72 Pass IC MaxxForte DT	175	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Caldwell	6	No	42 Lift Flat Floor IC MaxxForte DT	173	\$82,579.00	\$21,007.90	\$21,007.90	\$21,007.90	\$21,007.90	\$84,031.60
Caldwell Totals For 7 Replacement School Buses ->					\$546,395.00					\$556,006.24

Caldwell County Schools should issue a purchase order in the amount of \$546,395.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Caldwell County Schools: \$546,395.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Camden	2	No	66 Pass Thomas ISB 6.7L	88	\$79,819.00	\$20,305.76	\$20,305.76	\$20,305.76	\$20,305.76	\$81,223.04
Camden	2	No	66 Pass Thomas ISB 6.7L	89	\$79,819.00	\$20,305.76	\$20,305.76	\$20,305.76	\$20,305.76	\$81,223.04
Camden	4	No	66 Pass Thomas ISB 6.7L	90	\$80,747.00	\$20,541.84	\$20,541.84	\$20,541.84	\$20,541.84	\$82,167.36
Camden	4	No	66 Pass Thomas ISB 6.7L	92	\$80,747.00	\$20,541.84	\$20,541.84	\$20,541.84	\$20,541.84	\$82,167.36
Camden	8	No	66 Pass Thomas ISB 6.7L	91	\$82,603.00	\$21,014.00	\$21,014.00	\$21,014.00	\$21,014.00	\$84,056.00
Camden Totals For 5 Replacement School Buses ->					\$403,735.00					\$410,836.80

Camden County Schools should issue a purchase order in the amount of \$403,735.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Camden County Schools: \$403,735.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Caswell	4	No	72 Pass IC MaxxForte 7	8	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Caswell	4	No	72 Pass IC MaxxForte 7	10	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Caswell	4	No	72 Pass IC MaxxForte 7	11	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Caswell	4	No	72 Pass IC MaxxForte 7	12	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Caswell	4	No	72 Pass IC MaxxForte 7	13	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Caswell	4	No	72 Pass IC MaxxForte 7	14	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Caswell	4	No	72 Pass IC MaxxForte 7	15	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Caswell	4	No	72 Pass IC MaxxForte 7	16	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Caswell	4	No	42 Lift Flat Floor IC MaxxForte 7	9	\$80,229.00	\$20,410.06	\$20,410.06	\$20,410.06	\$20,410.06	\$81,640.24
Caswell Totals For 9 Replacement School Buses ->					\$707,613.00					\$720,060.08

Caswell County Schools should issue a purchase order in the amount of \$707,613.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Caswell County Schools: \$707,613.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Catawba	4	No	72 Pass Thomas ISB 6.7L	203	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Catawba	4	No	42 Lift Flat Floor Thomas ISB 6.7L	201	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Catawba	4	No	42 Lift Flat Floor Thomas ISB 6.7L	202	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Catawba Totals For 3 Replacement School Buses ->					\$250,543.00					\$254,950.12

Catawba County Schools should issue a purchase order in the amount of \$250,543.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Catawba County Schools: \$250,543.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Chapel Hill	4	No	72 Pass Thomas ISB 6.7L	54	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Chapel Hill	4	No	72 Pass Thomas ISB 6.7L	55	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Chapel Hill	4	No	72 Pass Thomas ISB 6.7L	56	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Chapel Hill Totals For 3 Replacement School Buses ->					\$246,699.00					\$251,038.44

Chapel Hill City Schools should issue a purchase order in the amount of \$246,699.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chapel Hill City Schools: \$246,699.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Chatham	4	No	72 Pass IC MaxxForte DT	44	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Chatham	4	No	72 Pass IC MaxxForte DT	45	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Chatham	4	No	72 Pass IC MaxxForte DT	46	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Chatham	4	No	72 Pass IC MaxxForte DT	47	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Chatham	4	No	54 Lift IC MaxxForte DT	42	\$81,047.00	\$20,618.16	\$20,618.16	\$20,618.16	\$20,618.16	\$82,472.64
Chatham	4	No	54 Lift IC MaxxForte DT	43	\$81,047.00	\$20,618.16	\$20,618.16	\$20,618.16	\$20,618.16	\$82,472.64
Chatham Totals For 6 Replacement School Buses ->					\$480,786.00					\$489,243.20

Chatham County Schools should issue a purchase order in the amount of \$480,786.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chatham County Schools: \$480,786.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Cherokee	4	No	54 Pass IC MaxxForte 7	39	\$75,753.00	\$19,271.38	\$19,271.38	\$19,271.38	\$19,271.38	\$77,085.52
Cherokee	4	No	54 Pass IC MaxxForte 7	40	\$75,753.00	\$19,271.38	\$19,271.38	\$19,271.38	\$19,271.38	\$77,085.52
Cherokee Totals For 2 Replacement School Buses ->					\$151,506.00					\$154,171.04

Cherokee County Schools should issue a purchase order in the amount of \$151,506.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cherokee County Schools: \$151,506.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Chowan	4	Yes	72 Pass Thomas ISB 6.7L	132	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Chowan	4	Yes	72 Pass Thomas ISB 6.7L	133	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Chowan Totals For 2 Replacement School Buses ->					\$165,220.00					\$168,126.24

Chowan County Schools should issue a purchase order in the amount of \$165,220.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chowan County Schools: \$165,220.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Cleveland	0	No	72 Pass IC MaxxForce DT	150	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Cleveland	0	No	72 Pass IC MaxxForce DT	151	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Cleveland	0	No	72 Pass IC MaxxForce DT	152	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Cleveland	0	No	72 Pass IC MaxxForce DT	153	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Cleveland Totals For 4 Replacement School Buses ->					\$311,092.00					\$316,564.16

Cleveland County Schools should issue a purchase order in the amount of \$311,092.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cleveland County Schools: \$311,092.00

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Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Columbus	4	No	72 Pass Thomas ISB 6.7L	77	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Columbus	4	No	72 Pass Thomas ISB 6.7L	78	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Columbus	4	No	72 Pass Thomas ISB 6.7L	79	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Columbus	4	No	72 Pass Thomas ISB 6.7L	80	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Columbus	4	No	72 Pass Thomas ISB 6.7L	81	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Columbus	4	No	54 Lift Thomas ISB 6.7L	82	\$83,674.00	\$21,286.46	\$21,286.46	\$21,286.46	\$21,286.46	\$85,145.84
Columbus Totals For 6 Replacement School Buses ->					\$494,839.00					\$503,543.24

Columbus County Schools should issue a purchase order in the amount of \$494,839.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Columbus County Schools: \$494,839.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Craven	0	No	72 Pass Thomas ISB 6.7L	358	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Craven	0	No	72 Pass Thomas ISB 6.7L	359	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Craven	4	No	72 Pass Thomas ISB 6.7L	356	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Craven	8	No	72 Lift Thomas ISB 6.7L	355	\$88,278.00	\$22,457.71	\$22,457.71	\$22,457.71	\$22,457.71	\$89,830.84
Craven	8	No	72 Lift Thomas ISB 6.7L	357	\$88,278.00	\$22,457.71	\$22,457.71	\$22,457.71	\$22,457.71	\$89,830.84
Craven Totals For 5 Replacement School Buses ->					\$419,543.00					\$426,922.84

Craven County Schools should issue a purchase order in the amount of \$419,543.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Craven County Schools: \$419,543.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Cumberland	0	No	72 Pass Thomas ISB 6.7L	845	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Cumberland	0	No	72 Pass Thomas ISB 6.7L	846	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Cumberland	0	No	72 Pass Thomas ISB 6.7L	847	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Cumberland	0	No	72 Pass Thomas ISB 6.7L	849	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Cumberland	0	No	72 Pass Thomas ISB 6.7L	853	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Cumberland	4	No	54 Lift Thomas ISB 6.7L	848	\$83,674.00	\$21,286.46	\$21,286.46	\$21,286.46	\$21,286.46	\$85,145.84
Cumberland	4	No	54 Lift Thomas ISB 6.7L	850	\$83,674.00	\$21,286.46	\$21,286.46	\$21,286.46	\$21,286.46	\$85,145.84
Cumberland	4	No	54 Lift Thomas ISB 6.7L	851	\$83,674.00	\$21,286.46	\$21,286.46	\$21,286.46	\$21,286.46	\$85,145.84
Cumberland	4	No	54 Lift Thomas ISB 6.7L	852	\$83,674.00	\$21,286.46	\$21,286.46	\$21,286.46	\$21,286.46	\$85,145.84
Cumberland Totals For 9 Replacement School Buses ->					\$736,581.00					\$749,537.56

Cumberland County Schools should issue a purchase order in the amount of \$736,581.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cumberland County Schools: \$736,581.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Currituck	2	No	72 Pass IC MaxxForte 7	42	\$77,473.00	\$19,708.94	\$19,708.94	\$19,708.94	\$19,708.94	\$78,835.76
Currituck	2	No	72 Pass IC MaxxForte 7	78	\$77,473.00	\$19,708.94	\$19,708.94	\$19,708.94	\$19,708.94	\$78,835.76
Currituck	2	No	72 Pass IC MaxxForte 7	80	\$77,473.00	\$19,708.94	\$19,708.94	\$19,708.94	\$19,708.94	\$78,835.76
Currituck	2	No	72 Pass IC MaxxForte 7	81	\$77,473.00	\$19,708.94	\$19,708.94	\$19,708.94	\$19,708.94	\$78,835.76
Currituck	8	No	72 Lift IC MaxxForte 7	41	\$84,214.00	\$21,423.84	\$21,423.84	\$21,423.84	\$21,423.84	\$85,695.36
Currituck	8	No	72 Lift IC MaxxForte 7	79	\$84,214.00	\$21,423.84	\$21,423.84	\$21,423.84	\$21,423.84	\$85,695.36
Currituck Totals For 6 Replacement School Buses ->					\$478,320.00					\$486,733.76

Currituck County Schools should issue a purchase order in the amount of \$478,320.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Currituck County Schools: \$478,320.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Dare	4	Yes	72 Pass Thomas ISB 6.7L	43	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Dare	4	Yes	72 Pass Thomas ISB 6.7L	44	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Dare	4	Yes	72 Pass Thomas ISB 6.7L	45	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Dare	4	Yes	72 Lift Flat Floor Thomas ISB 6.7L	46	\$93,092.00	\$23,682.38	\$23,682.38	\$23,682.38	\$23,682.38	\$94,729.52
Dare Totals For 4 Replacement School Buses ->					\$340,922.00					\$346,918.88

Dare County Schools should issue a purchase order in the amount of \$340,922.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Dare County Schools: \$340,922.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Davidson	4	Yes	72 Pass Thomas ISB 6.7L	92	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Davidson	4	Yes	72 Pass Thomas ISB 6.7L	96	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Davidson	4	Yes	72 Lift Thomas ISB 6.7L	94	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Davidson Totals For 3 Replacement School Buses ->					\$252,019.00					\$256,452.04

Davidson County Schools should issue a purchase order in the amount of \$252,019.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Davidson	4	Yes	72 Pass IC MaxxForce DT	91	\$79,971.00	\$20,344.43	\$20,344.43	\$20,344.43	\$20,344.43	\$81,377.72
Davidson	4	Yes	72 Pass IC MaxxForce DT	93	\$79,971.00	\$20,344.43	\$20,344.43	\$20,344.43	\$20,344.43	\$81,377.72
Davidson	4	Yes	72 Pass IC MaxxForce DT	95	\$79,971.00	\$20,344.43	\$20,344.43	\$20,344.43	\$20,344.43	\$81,377.72
Davidson	4	Yes	72 Pass IC MaxxForce DT	97	\$79,971.00	\$20,344.43	\$20,344.43	\$20,344.43	\$20,344.43	\$81,377.72
Davidson	4	Yes	72 Pass IC MaxxForce DT	98	\$79,971.00	\$20,344.43	\$20,344.43	\$20,344.43	\$20,344.43	\$81,377.72
Davidson	4	Yes	72 Pass IC MaxxForce DT	99	\$79,971.00	\$20,344.43	\$20,344.43	\$20,344.43	\$20,344.43	\$81,377.72
Davidson Totals For 6 Replacement School Buses ->					\$479,826.00					\$488,266.32

Davidson County Schools should issue a purchase order in the amount of \$479,826.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Davidson County Schools: \$731,845.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Davie	4	No	72 Pass Thomas ISB 6.7L	28	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Davie	4	No	72 Pass Thomas ISB 6.7L	29	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Davie	4	No	72 Pass Thomas ISB 6.7L	30	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Davie	4	No	72 Pass Thomas ISB 6.7L	31	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Davie Totals For 4 Replacement School Buses ->					\$328,932.00					\$334,717.92

**Davie County Schools should issue a purchase order in the amount of \$328,932.00
to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Davie County Schools: \$328,932.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Duplin	4	Yes	72 Pass Thomas ISB 6.7L	146	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Duplin	4	Yes	72 Pass Thomas ISB 6.7L	147	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Duplin	4	Yes	72 Pass Thomas ISB 6.7L	148	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Duplin	4	Yes	72 Pass Thomas ISB 6.7L	150	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Duplin	4	Yes	72 Pass Thomas ISB 6.7L	151	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Duplin	4	Yes	72 Pass Thomas ISB 6.7L	152	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Duplin	4	Yes	72 Pass Thomas ISB 6.7L	154	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Duplin	4	Yes	72 Pass Thomas ISB 6.7L	155	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Duplin	4	Yes	72 Pass Thomas ISB 6.7L	156	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Duplin	4	Yes	72 Pass Thomas ISB 6.7L	157	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Duplin	4	Yes	72 Lift Thomas ISB 6.7L	149	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Duplin	4	Yes	72 Lift Thomas ISB 6.7L	153	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Duplin Totals For 12 Replacement School Buses ->					\$999,698.00					\$1,017,282.80

Duplin County Schools should issue a purchase order in the amount of \$999,698.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Duplin County Schools: \$999,698.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Durham	4	No	72 Pass Thomas ISB 6.7L	195	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	196	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	198	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	199	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	201	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	202	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	203	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	204	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	205	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	206	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	207	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	208	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	209	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	210	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	600	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	601	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	602	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	603	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	604	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	605	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	607	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	608	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	609	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	611	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	612	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Durham	4	No	72 Pass Thomas ISB 6.7L	613	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Durham	4	No	42 Lift Flat Floor Thomas ISB 6.7L	189	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Durham	4	No	42 Lift Flat Floor Thomas ISB 6.7L	190	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Durham	4	No	42 Lift Flat Floor Thomas ISB 6.7L	197	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Durham	4	No	42 Lift Flat Floor Thomas ISB 6.7L	610	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Durham	4	No	72 Lift Thomas ISB 6.7L	187	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Durham	4	No	72 Lift Thomas ISB 6.7L	188	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Durham	4	No	72 Lift Thomas ISB 6.7L	191	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Durham	4	No	72 Lift Thomas ISB 6.7L	192	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Durham	4	No	72 Lift Thomas ISB 6.7L	193	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Durham	4	No	72 Lift Thomas ISB 6.7L	194	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Durham	4	No	72 Lift Thomas ISB 6.7L	200	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Durham	4	No	72 Lift Thomas ISB 6.7L	606	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Durham Totals For 38 Replacement School Buses ->					\$3,166,054.00					\$3,221,745.36

Durham County Schools should issue a purchase order in the amount of \$3,166,054.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Durham County Schools: \$3,166,054.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Edgecombe	4	No	66 Pass IC MaxxForte DT	377	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Edgecombe	4	No	66 Pass IC MaxxForte DT	378	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Edgecombe	4	No	66 Pass IC MaxxForte DT	379	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Edgecombe	4	No	54 Lift IC MaxxForte DT	376	\$81,047.00	\$20,618.16	\$20,618.16	\$20,618.16	\$20,618.16	\$82,472.64
Edgecombe Totals For 4 Replacement School Buses ->					\$315,833.00					\$321,388.56

Edgecombe County Schools should issue a purchase order in the amount of \$315,833.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Edgecombe County Schools: \$315,833.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	257	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	258	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	259	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	260	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	261	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	262	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	265	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	267	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	268	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	269	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	270	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	272	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	273	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	274	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	275	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	276	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	277	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	278	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	279	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	280	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	281	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	282	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	283	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	284	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	285	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	286	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	287	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	288	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	289	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	460	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	461	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	462	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	464	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	465	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	466	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	467	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	468	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	469	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	470	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	471	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	474	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	476	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	477	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	480	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	481	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	482	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	483	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	485	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	486	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	488	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	489	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	490	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	491	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	493	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	494	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	495	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	496	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	498	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	499	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	500	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Pass Thomas ISB 6.7L	502	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	255	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	256	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	263	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	264	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	266	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	271	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	463	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	472	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	473	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	475	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	478	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	479	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	484	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	487	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	492	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	497	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth	4	Yes	72 Lift Thomas ISB 6.7L	501	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Forsyth Totals For 78 Replacement School Buses ->					\$6,514,793.00					\$6,629,388.92

Forsyth County Schools should issue a purchase order in the amount of \$6,514,793.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Forsyth County Schools: \$6,514,793.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Franklin	0	No	66 Pass IC MaxxForte DT	261	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Franklin	0	No	66 Pass IC MaxxForte DT	262	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Franklin	0	No	66 Pass IC MaxxForte DT	263	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Franklin	0	No	66 Pass IC MaxxForte DT	264	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Franklin	0	No	66 Pass IC MaxxForte DT	265	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Franklin	0	No	66 Pass IC MaxxForte DT	266	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Franklin	0	No	66 Pass IC MaxxForte DT	267	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Franklin	0	No	66 Pass IC MaxxForte DT	268	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Franklin	0	No	66 Pass IC MaxxForte DT	269	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Franklin	0	No	66 Pass IC MaxxForte DT	270	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Franklin	0	No	66 Pass IC MaxxForte DT	271	\$76,362.00	\$19,426.31	\$19,426.31	\$19,426.31	\$19,426.31	\$77,705.24
Franklin Totals For 11 Replacement School Buses ->					\$839,982.00					\$854,757.64

Franklin County Schools should issue a purchase order in the amount of \$839,982.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Franklin County Schools: \$839,982.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Gaston	4	No	42 Pass IC MaxxForte DT	457	\$74,410.00	\$18,929.72	\$18,929.72	\$18,929.72	\$18,929.72	\$75,718.88
Gaston	4	No	72 Pass IC MaxxForte DT	458	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Gaston	4	No	42 Lift Flat Floor IC MaxxForte DT	451	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Gaston	4	No	42 Lift Flat Floor IC MaxxForte DT	452	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Gaston	4	No	42 Lift Flat Floor IC MaxxForte DT	453	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Gaston	4	No	42 Lift Flat Floor IC MaxxForte DT	454	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Gaston	4	No	42 Lift Flat Floor IC MaxxForte DT	455	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Gaston	4	No	42 Lift Flat Floor IC MaxxForte DT	456	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Gaston Totals For 8 Replacement School Buses ->					\$642,957.00					\$654,266.80

Gaston County Schools should issue a purchase order in the amount of \$642,957.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gaston County Schools: \$642,957.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Greene	0	No	66 Pass Thomas ISB 6.7L	163	\$78,891.00	\$20,069.68	\$20,069.68	\$20,069.68	\$20,069.68	\$80,278.72
Greene	0	No	66 Pass Thomas ISB 6.7L	164	\$78,891.00	\$20,069.68	\$20,069.68	\$20,069.68	\$20,069.68	\$80,278.72
Greene	4	No	66 Lift Thomas ISB 6.7L	160	\$84,994.00	\$21,622.27	\$21,622.27	\$21,622.27	\$21,622.27	\$86,489.08
Greene	4	No	66 Lift Thomas ISB 6.7L	161	\$84,994.00	\$21,622.27	\$21,622.27	\$21,622.27	\$21,622.27	\$86,489.08
Greene	4	No	66 Lift Thomas ISB 6.7L	162	\$84,994.00	\$21,622.27	\$21,622.27	\$21,622.27	\$21,622.27	\$86,489.08
Greene Totals For 5 Replacement School Buses ->					\$412,764.00					\$420,024.68

Greene County Schools should issue a purchase order in the amount of \$412,764.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Greene County Schools: \$412,764.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Guilford	4	No	72 Pass Thomas ISB 6.7L	1040	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1041	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1043	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1045	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1048	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1049	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1050	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1052	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1053	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1054	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1055	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1056	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1057	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1058	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1059	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1061	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1062	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1064	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1065	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1068	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1070	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1072	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1075	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1076	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1077	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1078	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Guilford	4	No	72 Pass Thomas ISB 6.7L	1079	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1081	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1083	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1084	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1085	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1086	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1087	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1088	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1091	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1092	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1093	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1094	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1095	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1096	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1098	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1100	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1101	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1103	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1104	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1105	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1106	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1107	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1108	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1109	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1110	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1111	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1112	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1113	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1115	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1116	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1119	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1120	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1121	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1123	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1124	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1125	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Guilford	4	No	72 Pass Thomas ISB 6.7L	1126	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1127	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1128	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	72 Pass Thomas ISB 6.7L	1129	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1042	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1044	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1046	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1047	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1051	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1060	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1063	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1066	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1067	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1069	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1071	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1073	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1074	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1080	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1082	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1089	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1090	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1097	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1099	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1102	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1114	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1118	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford	4	No	66 Lift Flat Floor Thomas ISB 6.7L	1130	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Guilford Totals For 89 Replacement School Buses ->					\$7,507,567.00					\$7,639,625.84

Guilford County Schools should issue a purchase order in the amount of \$7,507,567.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Guilford County Schools: \$7,507,567.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Harnett	4	No	72 Pass IC MaxxForte DT	87	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Harnett	4	No	72 Pass IC MaxxForte DT	88	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Harnett	4	No	72 Pass IC MaxxForte DT	89	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Harnett	4	No	72 Pass IC MaxxForte DT	93	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Harnett	4	No	72 Pass IC MaxxForte DT	96	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Harnett	4	No	66 Lift IC MaxxForte DT	94	\$82,274.00	\$20,930.30	\$20,930.30	\$20,930.30	\$20,930.30	\$83,721.20
Harnett	4	No	54 Lift Flat Floor IC MaxxForte DT	90	\$84,654.00	\$21,535.77	\$21,535.77	\$21,535.77	\$21,535.77	\$86,143.08
Harnett	4	No	54 Lift Flat Floor IC MaxxForte DT	91	\$84,654.00	\$21,535.77	\$21,535.77	\$21,535.77	\$21,535.77	\$86,143.08
Harnett	4	No	54 Lift Flat Floor IC MaxxForte DT	92	\$84,654.00	\$21,535.77	\$21,535.77	\$21,535.77	\$21,535.77	\$86,143.08
Harnett	4	No	54 Lift Flat Floor IC MaxxForte DT	95	\$84,654.00	\$21,535.77	\$21,535.77	\$21,535.77	\$21,535.77	\$86,143.08
Harnett	4	No	54 Lift Flat Floor IC MaxxForte DT	97	\$84,654.00	\$21,535.77	\$21,535.77	\$21,535.77	\$21,535.77	\$86,143.08
Harnett Totals For 11 Replacement School Buses ->					\$903,909.00					\$919,809.00

Harnett County Schools should issue a purchase order in the amount of \$903,909.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Harnett County Schools: \$903,909.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Haywood	0	Yes	66 Pass IC MaxxForte DT	4	\$76,660.00	\$19,502.12	\$19,502.12	\$19,502.12	\$19,502.12	\$78,008.48
Haywood	0	Yes	66 Pass IC MaxxForte DT	6	\$76,660.00	\$19,502.12	\$19,502.12	\$19,502.12	\$19,502.12	\$78,008.48
Haywood	0	Yes	66 Pass IC MaxxForte DT	7	\$76,660.00	\$19,502.12	\$19,502.12	\$19,502.12	\$19,502.12	\$78,008.48
Haywood	4	Yes	66 Pass IC MaxxForte DT	5	\$78,560.00	\$19,985.47	\$19,985.47	\$19,985.47	\$19,985.47	\$79,941.88
Haywood	6	Yes	42 Lift Flat Floor IC MaxxForte DT	101	\$82,877.00	\$21,083.71	\$21,083.71	\$21,083.71	\$21,083.71	\$84,334.84
Haywood	6	Yes	42 Lift Flat Floor IC MaxxForte DT	102	\$82,877.00	\$21,083.71	\$21,083.71	\$21,083.71	\$21,083.71	\$84,334.84
Haywood Totals For 6 Replacement School Buses ->					\$474,294.00					\$482,637.00

Haywood County Schools should issue a purchase order in the amount of \$474,294.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Haywood County Schools: \$474,294.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Henderson	0	No	72 Pass IC MaxxForte DT	243	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Henderson	0	No	72 Pass IC MaxxForte DT	245	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Henderson	4	No	54 Lift Flat Floor IC MaxxForte DT	244	\$84,654.00	\$21,535.77	\$21,535.77	\$21,535.77	\$21,535.77	\$86,143.08
Henderson	4	No	54 Lift Flat Floor IC MaxxForte DT	246	\$84,654.00	\$21,535.77	\$21,535.77	\$21,535.77	\$21,535.77	\$86,143.08
Henderson Totals For 4 Replacement School Buses ->					\$324,854.00					\$330,568.24

Henderson County Schools should issue a purchase order in the amount of \$324,854.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Henderson County Schools: \$324,854.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Hertford	0	No	72 Pass Thomas ISB 6.7L	217	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Hertford	0	No	72 Pass Thomas ISB 6.7L	218	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Hertford	0	No	72 Pass Thomas ISB 6.7L	219	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Hertford	0	No	72 Pass Thomas ISB 6.7L	220	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Hertford	0	No	72 Pass Thomas ISB 6.7L	221	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Hertford	0	No	72 Pass Thomas ISB 6.7L	222	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Hertford Totals For 6 Replacement School Buses ->					\$482,262.00					\$490,745.04

Hertford County Schools should issue a purchase order in the amount of \$482,262.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Hertford County Schools: \$482,262.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Hoke	4	No	72 Pass Thomas ISB 6.7L	33	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Hoke	4	No	72 Pass Thomas ISB 6.7L	34	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Hoke	4	No	72 Pass Thomas ISB 6.7L	35	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Hoke	4	No	72 Pass Thomas ISB 6.7L	36	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Hoke	4	No	72 Pass Thomas ISB 6.7L	37	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Hoke	4	No	72 Pass Thomas ISB 6.7L	38	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Hoke	4	No	72 Pass Thomas ISB 6.7L	39	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Hoke	4	No	72 Pass Thomas ISB 6.7L	40	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Hoke	4	No	72 Pass Thomas ISB 6.7L	41	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Hoke	4	No	72 Pass Thomas ISB 6.7L	43	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Hoke	4	No	72 Lift Thomas ISB 6.7L	32	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Hoke	4	No	72 Lift Thomas ISB 6.7L	42	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Hoke Totals For 12 Replacement School Buses ->					\$995,174.00					\$1,012,679.20

Hoke County Schools should issue a purchase order in the amount of \$995,174.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Hoke County Schools: \$995,174.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	173	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	210	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	211	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	212	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	213	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	214	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	215	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	216	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	219	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	221	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	222	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	223	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	72 Pass Thomas ISB 6.7L	226	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Iredell	4	Yes	42 Lift Flat Floor Thomas ISB 6.7L	208	\$84,532.00	\$21,504.73	\$21,504.73	\$21,504.73	\$21,504.73	\$86,018.92
Iredell	4	Yes	42 Lift Flat Floor Thomas ISB 6.7L	209	\$84,532.00	\$21,504.73	\$21,504.73	\$21,504.73	\$21,504.73	\$86,018.92
Iredell	4	Yes	72 Lift Thomas ISB 6.7L	217	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Iredell Totals For 16 Replacement School Buses ->					\$1,329,793.00					\$1,353,184.20

Iredell County Schools should issue a purchase order in the amount of \$1,329,793.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Iredell County Schools: \$1,329,793.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Johnston	0	No	72 Pass Thomas ISB 6.7L	29	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Johnston	0	No	72 Pass Thomas ISB 6.7L	30	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Johnston Totals For 2 Replacement School Buses ->					\$160,754.00					\$163,581.68

Johnston County Schools should issue a purchase order in the amount of \$160,754.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Johnston County Schools: \$160,754.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Jones	4	No	72 Pass Thomas ISB 6.7L	127	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Jones	4	No	72 Pass Thomas ISB 6.7L	128	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Jones	4	No	72 Pass Thomas ISB 6.7L	129	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Jones Totals For 3 Replacement School Buses ->					\$246,699.00					\$251,038.44

Jones County Schools should issue a purchase order in the amount of \$246,699.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Jones County Schools: \$246,699.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Lee	4	No	72 Pass IC MaxxForce DT	52	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Lee	4	No	72 Pass IC MaxxForce DT	53	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Lee Totals For 2 Replacement School Buses ->					\$159,346.00					\$162,148.96

Lee County Schools should issue a purchase order in the amount of \$159,346.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lee County Schools: \$159,346.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Lenoir	0	No	66 Pass Thomas ISB 6.7L	71	\$78,891.00	\$20,069.68	\$20,069.68	\$20,069.68	\$20,069.68	\$80,278.72
Lenoir	0	No	66 Pass Thomas ISB 6.7L	72	\$78,891.00	\$20,069.68	\$20,069.68	\$20,069.68	\$20,069.68	\$80,278.72
Lenoir	0	No	66 Pass Thomas ISB 6.7L	75	\$78,891.00	\$20,069.68	\$20,069.68	\$20,069.68	\$20,069.68	\$80,278.72
Lenoir	8	No	54 Lift Thomas ISB 6.7L	70	\$85,530.00	\$21,758.62	\$21,758.62	\$21,758.62	\$21,758.62	\$87,034.48
Lenoir	8	No	54 Lift Thomas ISB 6.7L	73	\$85,530.00	\$21,758.62	\$21,758.62	\$21,758.62	\$21,758.62	\$87,034.48
Lenoir	8	No	54 Lift Thomas ISB 6.7L	74	\$85,530.00	\$21,758.62	\$21,758.62	\$21,758.62	\$21,758.62	\$87,034.48
Lenoir Totals For 6 Replacement School Buses ->					\$493,263.00					\$501,939.60

Lenoir County Schools should issue a purchase order in the amount of \$493,263.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lenoir County Schools: \$493,263.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Lincoln	4	No	72 Pass Thomas ISB 6.7L	96	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Lincoln	4	No	72 Pass Thomas ISB 6.7L	97	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Lincoln	4	No	42 Lift Flat Floor Thomas ISB 6.7L	98	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Lincoln	4	No	42 Lift Flat Floor Thomas ISB 6.7L	99	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Lincoln	4	No	42 Lift Flat Floor Thomas ISB 6.7L	100	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Lincoln Totals For 5 Replacement School Buses ->					\$416,931.00					\$424,264.92

Lincoln County Schools should issue a purchase order in the amount of \$416,931.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lincoln County Schools: \$416,931.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Macon	0	No	42 Pass Thomas ISB 6.7L	20	\$74,627.00	\$18,984.93	\$18,984.93	\$18,984.93	\$18,984.93	\$75,939.72
Macon	0	No	66 Pass Thomas ISB 6.7L	19	\$78,891.00	\$20,069.68	\$20,069.68	\$20,069.68	\$20,069.68	\$80,278.72
Macon Totals For 2 Replacement School Buses ->					\$153,518.00					\$156,218.44

Macon County Schools should issue a purchase order in the amount of \$153,518.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Macon County Schools: \$153,518.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Madison	4	Yes	66 Pass Thomas ISB 6.7L	27	\$81,124.00	\$20,637.75	\$20,637.75	\$20,637.75	\$20,637.75	\$82,551.00
Madison	4	Yes	66 Pass Thomas ISB 6.7L	28	\$81,124.00	\$20,637.75	\$20,637.75	\$20,637.75	\$20,637.75	\$82,551.00
Madison	4	Yes	66 Pass Thomas ISB 6.7L	29	\$81,124.00	\$20,637.75	\$20,637.75	\$20,637.75	\$20,637.75	\$82,551.00
Madison	4	Yes	66 Pass Thomas ISB 6.7L	30	\$81,124.00	\$20,637.75	\$20,637.75	\$20,637.75	\$20,637.75	\$82,551.00
Madison	4	Yes	66 Pass Thomas ISB 6.7L	31	\$81,124.00	\$20,637.75	\$20,637.75	\$20,637.75	\$20,637.75	\$82,551.00
Madison	4	Yes	66 Pass Thomas ISB 6.7L	32	\$81,124.00	\$20,637.75	\$20,637.75	\$20,637.75	\$20,637.75	\$82,551.00
Madison	4	Yes	66 Pass Thomas ISB 6.7L	34	\$81,124.00	\$20,637.75	\$20,637.75	\$20,637.75	\$20,637.75	\$82,551.00
Madison	4	Yes	42 Lift Flat Floor Thomas ISB 6.7L	33	\$84,532.00	\$21,504.73	\$21,504.73	\$21,504.73	\$21,504.73	\$86,018.92
Madison Totals For 8 Replacement School Buses ->					\$652,400.00					\$663,875.92

Madison County Schools should issue a purchase order in the amount of \$652,400.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Madison County Schools: \$652,400.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1722	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1723	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1724	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1725	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1726	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1727	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1728	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1729	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1730	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1731	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1732	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1733	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1736	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1737	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1738	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1740	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1741	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1743	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1744	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1746	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1747	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1748	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1750	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1751	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1753	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1754	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1796	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1797	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1798	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1799	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1800	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1801	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1810	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1811	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1812	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1813	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1814	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1815	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1816	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1821	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1822	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1827	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1828	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1829	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1832	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1836	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1838	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1845	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1849	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1850	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1852	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1853	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1854	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1855	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1857	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1859	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1918	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1919	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1920	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1921	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1922	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1923	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1961	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1962	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1963	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1965	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1966	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1967	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1968	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1969	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1970	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1971	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1972	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1973	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1975	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1976	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1977	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1978	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1979	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1980	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1981	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1982	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1983	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1984	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1985	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1986	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1989	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1990	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1991	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1992	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1993	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1994	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1995	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1996	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1997	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	1999	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2000	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2010	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2030	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2031	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2033	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2034	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2035	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2036	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2037	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2038	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2039	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2040	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2041	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2042	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2043	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2044	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2045	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2046	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2047	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2048	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2049	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2050	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2051	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2052	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2053	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2054	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2056	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2058	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2059	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2060	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2061	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2062	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	72 Pass Thomas ISB 6.7L	2064	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Mecklenburg	4	No	42 Lift Flat Floor Thomas ISB 6.7L	1718	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Mecklenburg	4	No	42 Lift Flat Floor Thomas ISB 6.7L	1734	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Mecklenburg	4	No	42 Lift Flat Floor Thomas ISB 6.7L	1735	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Mecklenburg	4	No	42 Lift Flat Floor Thomas ISB 6.7L	1739	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Mecklenburg	4	No	42 Lift Flat Floor Thomas ISB 6.7L	1742	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Mecklenburg	4	No	42 Lift Flat Floor Thomas ISB 6.7L	1745	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1719	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1720	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1721	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1749	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1752	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1755	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1759	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1766	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1767	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1780	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1820	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1825	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1858	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1941	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1964	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1974	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1987	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	1988	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	2055	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg	4	No	72 Lift Thomas ISB 6.7L	2057	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Mecklenburg Totals For 227 Replacement School Buses ->					\$18,762,203.00					\$19,092,231.40

Mecklenburg County Schools should issue a purchase order in the amount of \$18,762,203.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Mecklenburg County Schools: \$18,762,203.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Mitchell	0	No	54 Pass IC MaxxForte DT Non-AC	125	\$68,659.00	\$17,466.68	\$17,466.68	\$17,466.68	\$17,466.68	\$69,866.72
Mitchell	4	No	54 Lift IC MaxxForte DT Non-AC	124	\$74,603.00	\$18,978.82	\$18,978.82	\$18,978.82	\$18,978.82	\$75,915.28
Mitchell Totals For 2 Replacement School Buses ->					\$143,262.00					\$145,782.00

Mitchell County Schools should issue a purchase order in the amount of \$143,262.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Mitchell County Schools: \$143,262.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Montgomery	4	No	72 Pass Thomas ISB 6.7L	21	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Montgomery	4	No	72 Pass Thomas ISB 6.7L	22	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Montgomery	4	No	72 Pass Thomas ISB 6.7L	24	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Montgomery	4	No	42 Lift Flat Floor Thomas ISB 6.7L	23	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Montgomery Totals For 4 Replacement School Buses ->					\$330,854.00					\$336,673.76

Montgomery County Schools should issue a purchase order in the amount of \$330,854.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Montgomery County Schools: \$330,854.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Moore	4	No	72 Pass IC MaxxForte DT	61	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Moore	4	No	72 Pass IC MaxxForte DT	64	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Moore	4	No	72 Pass IC MaxxForte DT	66	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Moore	4	No	72 Pass IC MaxxForte DT	67	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Moore	4	No	72 Pass IC MaxxForte DT	68	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Moore	4	No	54 Lift IC MaxxForte DT	62	\$81,047.00	\$20,618.16	\$20,618.16	\$20,618.16	\$20,618.16	\$82,472.64
Moore	4	No	54 Lift IC MaxxForte DT	63	\$81,047.00	\$20,618.16	\$20,618.16	\$20,618.16	\$20,618.16	\$82,472.64
Moore	4	No	54 Lift IC MaxxForte DT	65	\$81,047.00	\$20,618.16	\$20,618.16	\$20,618.16	\$20,618.16	\$82,472.64
Moore Totals For 8 Replacement School Buses ->					\$641,506.00					\$652,790.32

Moore County Schools should issue a purchase order in the amount of \$641,506.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Moore County Schools: \$641,506.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Nash	2	Yes	72 Pass Thomas ISB 6.7L	68	\$81,682.00	\$20,779.70	\$20,779.70	\$20,779.70	\$20,779.70	\$83,118.80
Nash	2	Yes	72 Pass Thomas ISB 6.7L	69	\$81,682.00	\$20,779.70	\$20,779.70	\$20,779.70	\$20,779.70	\$83,118.80
Nash	2	Yes	72 Pass Thomas ISB 6.7L	71	\$81,682.00	\$20,779.70	\$20,779.70	\$20,779.70	\$20,779.70	\$83,118.80
Nash	2	Yes	72 Pass Thomas ISB 6.7L	72	\$81,682.00	\$20,779.70	\$20,779.70	\$20,779.70	\$20,779.70	\$83,118.80
Nash	2	Yes	72 Pass Thomas ISB 6.7L	73	\$81,682.00	\$20,779.70	\$20,779.70	\$20,779.70	\$20,779.70	\$83,118.80
Nash	4	Yes	72 Pass Thomas ISB 6.7L	74	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Nash	9	Yes	42 Lift Flat Floor Thomas ISB 6.7L	70	\$86,852.00	\$22,094.94	\$22,094.94	\$22,094.94	\$22,094.94	\$88,379.76
Nash Totals For 7 Replacement School Buses ->					\$577,872.00					\$588,036.88

Nash County Schools should issue a purchase order in the amount of \$577,872.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Nash County Schools: \$577,872.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
New Hanover	0	No	72 Pass IC MaxxForte DT	416	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
New Hanover	0	No	72 Pass IC MaxxForte DT	417	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
New Hanover	0	No	72 Pass IC MaxxForte DT	420	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
New Hanover	0	No	72 Pass IC MaxxForte DT	422	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
New Hanover	0	No	72 Pass IC MaxxForte DT	423	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
New Hanover	0	No	72 Pass IC MaxxForte DT	424	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
New Hanover	2	No	72 Pass IC MaxxForte DT	419	\$78,723.00	\$20,026.94	\$20,026.94	\$20,026.94	\$20,026.94	\$80,107.76
New Hanover	4	No	72 Pass IC MaxxForte DT	402	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	404	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	405	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	406	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	407	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	408	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	409	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	410	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	411	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	412	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	413	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	414	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	415	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	4	No	72 Pass IC MaxxForte DT	418	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
New Hanover	10	No	72 Lift IC MaxxForte DT	401	\$86,414.00	\$21,983.51	\$21,983.51	\$21,983.51	\$21,983.51	\$87,934.04
New Hanover	10	No	72 Lift IC MaxxForte DT	403	\$86,414.00	\$21,983.51	\$21,983.51	\$21,983.51	\$21,983.51	\$87,934.04
New Hanover	10	No	72 Lift IC MaxxForte DT	421	\$86,414.00	\$21,983.51	\$21,983.51	\$21,983.51	\$21,983.51	\$87,934.04

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
New Hanover Totals For 24 Replacement School Buses ->					\$1,920,025.00					\$1,953,798.84

New Hanover County Schools should issue a purchase order in the amount of \$1,920,025.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by New Hanover County Schools: \$1,920,025.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Northampton	0	No	66 Pass IC MaxxForte 7	189	\$75,112.00	\$19,108.31	\$19,108.31	\$19,108.31	\$19,108.31	\$76,433.24
Northampton	4	No	66 Pass IC MaxxForte 7	190	\$77,012.00	\$19,591.67	\$19,591.67	\$19,591.67	\$19,591.67	\$78,366.68
Northampton	4	No	66 Pass IC MaxxForte 7	192	\$77,012.00	\$19,591.67	\$19,591.67	\$19,591.67	\$19,591.67	\$78,366.68
Northampton	8	No	66 Lift IC MaxxForte 7	191	\$82,924.00	\$21,095.66	\$21,095.66	\$21,095.66	\$21,095.66	\$84,382.64
Northampton Totals For 4 Replacement School Buses ->					\$312,060.00					\$317,549.24

Northampton County Schools should issue a purchase order in the amount of \$312,060.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Northampton County Schools: \$312,060.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Onslow	4	Yes	72 Pass Thomas ISB 6.7L	9	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Onslow	4	Yes	72 Pass Thomas ISB 6.7L	10	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Onslow	4	Yes	72 Pass Thomas ISB 6.7L	11	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Onslow	4	Yes	54 Lift Thomas ISB 6.7L	12	\$84,051.00	\$21,382.37	\$21,382.37	\$21,382.37	\$21,382.37	\$85,529.48
Onslow	4	Yes	54 Lift Thomas ISB 6.7L	13	\$84,051.00	\$21,382.37	\$21,382.37	\$21,382.37	\$21,382.37	\$85,529.48
Onslow Totals For 5 Replacement School Buses ->					\$415,932.00					\$423,248.32

Onslow County Schools should issue a purchase order in the amount of \$415,932.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Onslow County Schools: \$415,932.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Orange	4	No	42 Lift Thomas ISB 6.7L	49	\$81,080.00	\$20,626.55	\$20,626.55	\$20,626.55	\$20,626.55	\$82,506.20
Orange	4	No	72 Pass Thomas ISB 6.7L	45	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Orange	4	No	72 Pass Thomas ISB 6.7L	47	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Orange	4	No	72 Pass Thomas ISB 6.7L	52	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Orange	4	No	72 Pass Thomas ISB 6.7L	53	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Orange Totals For 5 Replacement School Buses ->					\$410,012.00					\$417,224.12

Orange County Schools should issue a purchase order in the amount of \$410,012.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Orange	4	No	72 Pass IC MaxxFace DT	46	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Orange	4	No	72 Pass IC MaxxFace DT	48	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Orange	4	No	72 Pass IC MaxxFace DT	50	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Orange	4	No	72 Pass IC MaxxFace DT	51	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Orange	4	No	72 Pass IC MaxxFace DT	57	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Orange Totals For 5 Replacement School Buses ->					\$398,365.00					\$405,372.40

Orange County Schools should issue a purchase order in the amount of \$398,365.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Orange County Schools: \$808,377.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Pasquotank	8	No	72 Pass Thomas ISB 6.7L	198	\$84,089.00	\$21,392.04	\$21,392.04	\$21,392.04	\$21,392.04	\$85,568.16
Pasquotank	8	No	72 Lift Thomas ISB 6.7L	196	\$88,278.00	\$22,457.71	\$22,457.71	\$22,457.71	\$22,457.71	\$89,830.84
Pasquotank	8	No	72 Lift Thomas ISB 6.7L	197	\$88,278.00	\$22,457.71	\$22,457.71	\$22,457.71	\$22,457.71	\$89,830.84
Pasquotank Totals For 3 Replacement School Buses ->					\$260,645.00					\$265,229.84

Pasquotank County Schools should issue a purchase order in the amount of \$260,645.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pasquotank County Schools: \$260,645.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Pender	0	No	72 Pass IC MaxxForte 7	241	\$76,523.00	\$19,467.26	\$19,467.26	\$19,467.26	\$19,467.26	\$77,869.04
Pender	0	No	72 Pass IC MaxxForte 7	242	\$76,523.00	\$19,467.26	\$19,467.26	\$19,467.26	\$19,467.26	\$77,869.04
Pender	0	No	72 Pass IC MaxxForte 7	243	\$76,523.00	\$19,467.26	\$19,467.26	\$19,467.26	\$19,467.26	\$77,869.04
Pender	4	No	72 Pass IC MaxxForte 7	240	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Pender	4	No	42 Lift Flat Floor IC MaxxForte 7	247	\$80,229.00	\$20,410.06	\$20,410.06	\$20,410.06	\$20,410.06	\$81,640.24
Pender	8	No	72 Pass IC MaxxForte 7	246	\$80,323.00	\$20,433.98	\$20,433.98	\$20,433.98	\$20,433.98	\$81,735.92
Pender	6	No	42 Lift Flat Floor IC MaxxForte 7	244	\$81,329.00	\$20,689.90	\$20,689.90	\$20,689.90	\$20,689.90	\$82,759.60
Pender	8	No	66 Lift IC MaxxForte 7	245	\$82,924.00	\$21,095.66	\$21,095.66	\$21,095.66	\$21,095.66	\$84,382.64
Pender Totals For 8 Replacement School Buses ->					\$632,797.00					\$643,928.00

Pender County Schools should issue a purchase order in the amount of \$632,797.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pender County Schools: \$632,797.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Perquimans	4	Yes	72 Pass IC MaxxForce DT	129	\$79,971.00	\$20,344.43	\$20,344.43	\$20,344.43	\$20,344.43	\$81,377.72
Perquimans	4	Yes	72 Pass IC MaxxForce DT	130	\$79,971.00	\$20,344.43	\$20,344.43	\$20,344.43	\$20,344.43	\$81,377.72
Perquimans	4	Yes	72 Pass IC MaxxForce DT	131	\$79,971.00	\$20,344.43	\$20,344.43	\$20,344.43	\$20,344.43	\$81,377.72
Perquimans Totals For 3 Replacement School Buses ->					\$239,913.00					\$244,133.16

Perquimans County Schools should issue a purchase order in the amount of \$239,913.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Perquimans County Schools: \$239,913.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Pitt	0	No	66 Pass Thomas ISB 6.7L	189	\$78,891.00	\$20,069.68	\$20,069.68	\$20,069.68	\$20,069.68	\$80,278.72
Pitt	0	No	66 Pass Thomas ISB 6.7L	190	\$78,891.00	\$20,069.68	\$20,069.68	\$20,069.68	\$20,069.68	\$80,278.72
Pitt	0	No	72 Pass Thomas ISB 6.7L	185	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Pitt	0	No	72 Pass Thomas ISB 6.7L	187	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Pitt	4	No	66 Lift Thomas ISB 6.7L	180	\$84,994.00	\$21,622.27	\$21,622.27	\$21,622.27	\$21,622.27	\$86,489.08
Pitt	4	No	66 Lift Thomas ISB 6.7L	188	\$84,994.00	\$21,622.27	\$21,622.27	\$21,622.27	\$21,622.27	\$86,489.08
Pitt	4	No	66 Lift Thomas ISB 6.7L	191	\$84,994.00	\$21,622.27	\$21,622.27	\$21,622.27	\$21,622.27	\$86,489.08
Pitt	8	No	66 Lift Thomas ISB 6.7L	182	\$86,850.00	\$22,094.43	\$22,094.43	\$22,094.43	\$22,094.43	\$88,377.72
Pitt	8	No	66 Lift Thomas ISB 6.7L	183	\$86,850.00	\$22,094.43	\$22,094.43	\$22,094.43	\$22,094.43	\$88,377.72
Pitt	8	No	66 Lift Thomas ISB 6.7L	184	\$86,850.00	\$22,094.43	\$22,094.43	\$22,094.43	\$22,094.43	\$88,377.72
Pitt	8	No	66 Lift Thomas ISB 6.7L	186	\$86,850.00	\$22,094.43	\$22,094.43	\$22,094.43	\$22,094.43	\$88,377.72
Pitt	4	No	66 Lift Flat Floor Thomas ISB 6.7L	181	\$90,443.00	\$23,008.48	\$23,008.48	\$23,008.48	\$23,008.48	\$92,033.92
Pitt Totals For 12 Replacement School Buses ->					\$1,011,361.00					\$1,029,151.16

Pitt County Schools should issue a purchase order in the amount of \$1,011,361.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pitt County Schools: \$1,011,361.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Polk	0	Yes	72 Pass IC MaxxForte 7	124	\$76,821.00	\$19,543.08	\$19,543.08	\$19,543.08	\$19,543.08	\$78,172.32
Polk	0	Yes	72 Pass IC MaxxForte 7	125	\$76,821.00	\$19,543.08	\$19,543.08	\$19,543.08	\$19,543.08	\$78,172.32
Polk	4	Yes	72 Pass IC MaxxForte 7	121	\$78,721.00	\$20,026.43	\$20,026.43	\$20,026.43	\$20,026.43	\$80,105.72
Polk	4	Yes	72 Pass IC MaxxForte 7	123	\$78,721.00	\$20,026.43	\$20,026.43	\$20,026.43	\$20,026.43	\$80,105.72
Polk	4	Yes	42 Lift Flat Floor IC MaxxForte 7	122	\$80,527.00	\$20,485.87	\$20,485.87	\$20,485.87	\$20,485.87	\$81,943.48
Polk Totals For 5 Replacement School Buses ->					\$391,611.00					\$398,499.56

Polk County Schools should issue a purchase order in the amount of \$391,611.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Polk County Schools: \$391,611.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Randolph	0	No	72 Pass Thomas ISB 6.7L	63	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Randolph	0	No	72 Pass Thomas ISB 6.7L	64	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Randolph	0	No	72 Pass Thomas ISB 6.7L	65	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Randolph	0	No	72 Pass Thomas ISB 6.7L	66	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Randolph	4	No	42 Lift Flat Floor Thomas ISB 6.7L	62	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Randolph Totals For 5 Replacement School Buses ->					\$405,663.00					\$412,798.68

Randolph County Schools should issue a purchase order in the amount of \$405,663.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Randolph	0	No	72 Pass IC MaxxForte DT	67	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Randolph	0	No	72 Pass IC MaxxForte DT	68	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Randolph	0	No	72 Pass IC MaxxForte DT	69	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Randolph	0	No	72 Pass IC MaxxForte DT	70	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Randolph	0	No	72 Pass IC MaxxForte DT	71	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Randolph Totals For 5 Replacement School Buses ->					\$388,865.00					\$395,705.20

Randolph County Schools should issue a purchase order in the amount of \$388,865.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Randolph County Schools: \$794,528.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Richmond	4	No	72 Pass Thomas ISB 6.7L	63	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Richmond	4	No	72 Pass Thomas ISB 6.7L	65	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Richmond	4	No	72 Pass Thomas ISB 6.7L	66	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Richmond	4	No	72 Pass Thomas ISB 6.7L	67	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Richmond	4	No	72 Pass Thomas ISB 6.7L	68	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Richmond	4	No	72 Pass Thomas ISB 6.7L	69	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Richmond	4	No	54 Lift Thomas ISB 6.7L	64	\$83,674.00	\$21,286.46	\$21,286.46	\$21,286.46	\$21,286.46	\$85,145.84
Richmond Totals For 7 Replacement School Buses ->					\$577,072.00					\$587,222.72

Richmond County Schools should issue a purchase order in the amount of \$577,072.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Richmond County Schools: \$577,072.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Robeson	0	No	72 Pass Thomas ISB 6.7L	84	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Robeson	0	No	72 Pass Thomas ISB 6.7L	85	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Robeson	0	No	72 Pass Thomas ISB 6.7L	86	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Robeson	0	No	72 Pass Thomas ISB 6.7L	88	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Robeson	0	No	72 Pass Thomas ISB 6.7L	89	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Robeson	0	No	72 Pass Thomas ISB 6.7L	90	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Robeson	0	No	72 Pass Thomas ISB 6.7L	91	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Robeson	0	No	54 Lift Thomas ISB 6.7L	87	\$81,818.00	\$20,814.30	\$20,814.30	\$20,814.30	\$20,814.30	\$83,257.20
Robeson Totals For 8 Replacement School Buses ->					\$644,457.00					\$655,793.08

Robeson County Schools should issue a purchase order in the amount of \$644,457.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Robeson County Schools: \$644,457.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Rockingham	0	No	72 Pass IC MaxxForte DT	56	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Rockingham	0	No	72 Pass IC MaxxForte DT	57	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Rockingham	0	No	72 Pass IC MaxxForte DT	60	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Rockingham	0	No	72 Pass IC MaxxForte DT	61	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Rockingham	0	No	72 Pass IC MaxxForte DT	62	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Rockingham	0	No	72 Pass IC MaxxForte DT	63	\$77,773.00	\$19,785.26	\$19,785.26	\$19,785.26	\$19,785.26	\$79,141.04
Rockingham	0	No	72 Lift IC MaxxForte DT	58	\$81,664.00	\$20,775.12	\$20,775.12	\$20,775.12	\$20,775.12	\$83,100.48
Rockingham	0	No	72 Lift IC MaxxForte DT	59	\$81,664.00	\$20,775.12	\$20,775.12	\$20,775.12	\$20,775.12	\$83,100.48
Rockingham Totals For 8 Replacement School Buses ->					\$629,966.00					\$641,047.20

Rockingham County Schools should issue a purchase order in the amount of \$629,966.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rockingham County Schools: \$629,966.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Rowan	4	No	72 Pass IC MaxxForte 7	346	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Rowan	4	No	72 Pass IC MaxxForte 7	347	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Rowan	4	No	72 Pass IC MaxxForte 7	348	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Rowan	4	No	72 Pass IC MaxxForte 7	349	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Rowan	4	No	72 Pass IC MaxxForte 7	350	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Rowan	4	No	72 Pass IC MaxxForte 7	351	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Rowan	4	No	72 Pass IC MaxxForte 7	352	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Rowan	4	No	72 Pass IC MaxxForte 7	353	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Rowan	4	No	72 Pass IC MaxxForte 7	354	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Rowan Totals For 9 Replacement School Buses ->					\$705,807.00					\$718,222.32

Rowan County Schools should issue a purchase order in the amount of \$705,807.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rowan County Schools: \$705,807.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Rutherford	0	Yes	72 Pass Thomas ISB 6.7L	60	\$80,754.00	\$20,543.62	\$20,543.62	\$20,543.62	\$20,543.62	\$82,174.48
Rutherford	0	Yes	72 Pass Thomas ISB 6.7L	61	\$80,754.00	\$20,543.62	\$20,543.62	\$20,543.62	\$20,543.62	\$82,174.48
Rutherford Totals For 2 Replacement School Buses ->					\$161,508.00					\$164,348.96

Rutherford County Schools should issue a purchase order in the amount of \$161,508.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rutherford County Schools: \$161,508.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Sampson	4	No	72 Lift Thomas ISB 6.7L	94	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Sampson	4	No	72 Lift Thomas ISB 6.7L	95	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Sampson Totals For 2 Replacement School Buses ->					\$172,844.00					\$175,884.40

Sampson County Schools should issue a purchase order in the amount of \$172,844.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Sampson County Schools: \$172,844.00

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Scotland	4	No	72 Pass Thomas ISB 6.7L	42	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Scotland	4	No	72 Pass Thomas ISB 6.7L	43	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Scotland	4	No	72 Pass Thomas ISB 6.7L	44	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Scotland	4	No	72 Pass Thomas ISB 6.7L	45	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Scotland	4	No	72 Pass Thomas ISB 6.7L	46	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Scotland	4	No	72 Pass Thomas ISB 6.7L	47	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Scotland	4	No	72 Pass Thomas ISB 6.7L	48	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Scotland	4	No	42 Lift Flat Floor Thomas ISB 6.7L	40	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Scotland	4	No	42 Lift Flat Floor Thomas ISB 6.7L	41	\$84,155.00	\$21,408.83	\$21,408.83	\$21,408.83	\$21,408.83	\$85,635.32
Scotland Totals For 9 Replacement School Buses ->					\$743,941.00					\$757,027.00

Scotland County Schools should issue a purchase order in the amount of \$743,941.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Scotland County Schools: \$743,941.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Stanly	4	Yes	72 Pass Thomas ISB 6.7L	56	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Stanly	4	Yes	72 Pass Thomas ISB 6.7L	57	\$82,610.00	\$21,015.78	\$21,015.78	\$21,015.78	\$21,015.78	\$84,063.12
Stanly	4	Yes	72 Lift Thomas ISB 6.7L	58	\$86,799.00	\$22,081.45	\$22,081.45	\$22,081.45	\$22,081.45	\$88,325.80
Stanly Totals For 3 Replacement School Buses ->					\$252,019.00					\$256,452.04

Stanly County Schools should issue a purchase order in the amount of \$252,019.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Stanly County Schools: \$252,019.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Stokes	0	No	72 Pass Thomas ISB 6.7L	44	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Stokes	0	No	72 Pass Thomas ISB 6.7L	45	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Stokes	0	No	72 Pass Thomas ISB 6.7L	47	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Stokes	0	No	72 Pass Thomas ISB 6.7L	50	\$80,377.00	\$20,447.71	\$20,447.71	\$20,447.71	\$20,447.71	\$81,790.84
Stokes	4	No	72 Pass Thomas ISB 6.7L	40	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Stokes	4	No	72 Pass Thomas ISB 6.7L	51	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Stokes	4	No	72 Pass Thomas ISB 6.7L	52	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Stokes	4	No	72 Pass Thomas ISB 6.7L	53	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Stokes	4	No	54 Lift Thomas ISB 6.7L	38	\$83,674.00	\$21,286.46	\$21,286.46	\$21,286.46	\$21,286.46	\$85,145.84
Stokes	4	No	72 Lift Thomas ISB 6.7L	49	\$86,422.00	\$21,985.55	\$21,985.55	\$21,985.55	\$21,985.55	\$87,942.20
Stokes Totals For 10 Replacement School Buses ->					\$820,536.00					\$834,969.32

Stokes County Schools should issue a purchase order in the amount of \$820,536.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Stokes	0	No	72 Pass IC MaxxFORCE 7	41	\$76,523.00	\$19,467.26	\$19,467.26	\$19,467.26	\$19,467.26	\$77,869.04
Stokes	4	No	72 Pass IC MaxxFORCE 7	39	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Stokes	4	No	72 Pass IC MaxxFORCE 7	42	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Stokes	4	No	72 Pass IC MaxxFORCE 7	43	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Stokes	4	No	72 Pass IC MaxxFORCE 7	46	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Stokes	4	No	72 Pass IC MaxxFORCE 7	48	\$78,423.00	\$19,950.62	\$19,950.62	\$19,950.62	\$19,950.62	\$79,802.48
Stokes	4	No	66 Lift IC MaxxFORCE 7	54	\$81,024.00	\$20,612.31	\$20,612.31	\$20,612.31	\$20,612.31	\$82,449.24

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Stokes Totals For 7 Replacement School Buses ->					\$549,662.00					\$559,330.68

Stokes County Schools should issue a purchase order in the amount of \$549,662.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Stokes County Schools: \$1,370,198.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Surry	4	No	72 Pass Thomas ISB 6.7L	12	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Surry	4	No	72 Pass Thomas ISB 6.7L	13	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Surry Totals For 2 Replacement School Buses ->					\$164,466.00					\$167,358.96

Surry County Schools should issue a purchase order in the amount of \$164,466.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Surry County Schools: \$164,466.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Swain	4	No	66 Pass IC MaxxForce DT	115	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Swain	4	No	66 Pass IC MaxxForce DT	116	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Swain Totals For 2 Replacement School Buses ->					\$156,524.00					\$159,277.28

Swain County Schools should issue a purchase order in the amount of \$156,524.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Swain County Schools: \$156,524.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Union	4	No	72 Pass Thomas ISB 6.7L	423	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	425	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	426	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	427	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	428	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	429	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	430	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	431	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	432	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	433	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	434	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	435	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	436	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	437	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	438	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	439	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	440	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	441	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	442	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	443	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	444	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	445	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	446	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	447	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	448	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	449	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Union	4	No	72 Pass Thomas ISB 6.7L	450	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	451	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	452	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	453	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	454	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	455	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	456	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	457	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	458	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	459	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	460	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	461	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	462	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	463	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	464	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	465	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	72 Pass Thomas ISB 6.7L	466	\$82,233.00	\$20,919.87	\$20,919.87	\$20,919.87	\$20,919.87	\$83,679.48
Union	4	No	54 Lift Thomas ISB 6.7L	424	\$83,674.00	\$21,286.46	\$21,286.46	\$21,286.46	\$21,286.46	\$85,145.84
Union Totals For 44 Replacement School Buses ->					\$3,619,693.00					\$3,683,363.48

Union County Schools should issue a purchase order in the amount of \$3,619,693.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Union County Schools: \$3,619,693.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Vance	4	No	66 Pass IC MaxxForte DT	220	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Vance	4	No	66 Pass IC MaxxForte DT	221	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Vance	4	No	66 Pass IC MaxxForte DT	223	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Vance	4	No	66 Pass IC MaxxForte DT	224	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Vance	4	No	66 Pass IC MaxxForte DT	226	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Vance	4	No	66 Pass IC MaxxForte DT	227	\$78,262.00	\$19,909.66	\$19,909.66	\$19,909.66	\$19,909.66	\$79,638.64
Vance	4	No	42 Lift Flat Floor IC MaxxForte DT	222	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Vance	4	No	42 Lift Flat Floor IC MaxxForte DT	225	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Vance Totals For 8 Replacement School Buses ->					\$632,530.00					\$643,656.32

Vance County Schools should issue a purchase order in the amount of \$632,530.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Vance County Schools: \$632,530.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Wake	14	No	42 Pass Thomas ISB 6.7L	1499	\$81,123.00	\$20,637.49	\$20,637.49	\$20,637.49	\$20,637.49	\$82,549.96
Wake	14	No	42 Pass Thomas ISB 6.7L	1512	\$81,123.00	\$20,637.49	\$20,637.49	\$20,637.49	\$20,637.49	\$82,549.96
Wake	14	No	42 Pass Thomas ISB 6.7L	1527	\$81,123.00	\$20,637.49	\$20,637.49	\$20,637.49	\$20,637.49	\$82,549.96
Wake	14	No	42 Pass Thomas ISB 6.7L	1598	\$81,123.00	\$20,637.49	\$20,637.49	\$20,637.49	\$20,637.49	\$82,549.96
Wake	2	No	72 Pass Thomas ISB 6.7L	1413	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1414	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1415	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1416	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1417	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1418	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1419	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1420	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1421	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1422	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1423	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1424	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1425	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1426	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1427	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1428	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1429	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1430	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1432	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1433	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1434	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1435	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Wake	2	No	72 Pass Thomas ISB 6.7L	1436	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1437	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1438	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1439	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1440	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1441	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1442	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1443	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1444	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1445	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1446	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1447	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1448	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1449	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1450	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1451	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1452	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1453	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1454	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1455	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1456	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1457	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1458	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1459	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1460	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1461	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1462	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1463	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1464	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1465	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1466	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1467	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1468	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1469	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1470	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1471	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Wake	2	No	72 Pass Thomas ISB 6.7L	1472	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1473	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1475	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1476	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1477	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1478	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1479	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1480	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1481	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1482	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1483	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1484	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1485	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1486	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1487	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1488	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1489	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1490	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1491	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1492	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1493	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1494	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1495	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1496	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1497	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1498	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1500	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1501	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1502	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1503	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1504	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1505	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1506	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1507	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1508	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1509	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Wake	2	No	72 Pass Thomas ISB 6.7L	1510	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1511	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1513	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1514	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1515	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1516	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1517	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1518	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1519	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1520	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1521	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1522	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1523	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1524	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1525	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1526	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1528	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1529	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1530	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1532	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1533	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1535	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1536	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1537	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1538	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1539	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1540	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1541	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1542	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1543	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1544	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1545	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1546	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1547	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1548	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1549	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Wake	2	No	72 Pass Thomas ISB 6.7L	1550	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1551	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1552	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1553	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1554	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1555	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1556	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1557	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1558	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1559	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1560	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1561	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1562	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1563	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1564	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1565	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1566	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1567	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1568	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1569	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1570	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1571	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1572	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1573	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1574	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1575	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1576	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1577	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1578	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1580	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1581	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1582	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1583	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1584	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1585	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1586	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Wake	2	No	72 Pass Thomas ISB 6.7L	1587	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1588	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1589	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1590	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1591	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1592	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1593	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1594	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1595	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1596	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1597	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1599	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1600	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1601	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1602	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1604	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1605	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1606	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1607	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1608	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1609	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1610	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1611	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1612	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1613	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1614	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1615	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1616	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1617	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1618	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1619	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1620	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1621	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1622	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1623	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1624	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Wake	2	No	72 Pass Thomas ISB 6.7L	1625	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1626	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1627	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1628	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1629	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1630	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1631	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1633	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1634	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1635	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1636	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1637	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1638	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1639	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1640	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1641	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1642	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1643	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1644	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1645	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1646	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1647	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1648	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1649	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1650	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1651	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	2	No	72 Pass Thomas ISB 6.7L	1652	\$81,305.00	\$20,683.79	\$20,683.79	\$20,683.79	\$20,683.79	\$82,735.16
Wake	9	No	42 Lift Flat Floor Thomas ISB 6.7L	1431	\$86,475.00	\$21,999.03	\$21,999.03	\$21,999.03	\$21,999.03	\$87,996.12
Wake	9	No	42 Lift Flat Floor Thomas ISB 6.7L	1531	\$86,475.00	\$21,999.03	\$21,999.03	\$21,999.03	\$21,999.03	\$87,996.12
Wake	9	No	42 Lift Flat Floor Thomas ISB 6.7L	1534	\$86,475.00	\$21,999.03	\$21,999.03	\$21,999.03	\$21,999.03	\$87,996.12
Wake	9	No	42 Lift Flat Floor Thomas ISB 6.7L	1579	\$86,475.00	\$21,999.03	\$21,999.03	\$21,999.03	\$21,999.03	\$87,996.12
Wake	9	No	42 Lift Flat Floor Thomas ISB 6.7L	1603	\$86,475.00	\$21,999.03	\$21,999.03	\$21,999.03	\$21,999.03	\$87,996.12
Wake	9	No	42 Lift Flat Floor Thomas ISB 6.7L	1632	\$86,475.00	\$21,999.03	\$21,999.03	\$21,999.03	\$21,999.03	\$87,996.12

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Wake Totals For 239 Replacement School Buses ->					\$19,462,187.00					\$19,804,528.20

Wake County Schools should issue a purchase order in the amount of \$19,462,187.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wake County Schools: \$19,462,187.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Mercedes Benz Financial Services USA LLC (MBFS)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/12 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/13 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/14 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Warren	0	No	66 Pass Thomas ISB 6.7L	197	\$78,891.00	\$20,069.68	\$20,069.68	\$20,069.68	\$20,069.68	\$80,278.72
Warren	8	No	54 Lift Thomas ISB 6.7L	196	\$85,530.00	\$21,758.62	\$21,758.62	\$21,758.62	\$21,758.62	\$87,034.48
Warren Totals For 2 Replacement School Buses ->					\$164,421.00					\$167,313.20

Warren County Schools should issue a purchase order in the amount of \$164,421.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Warren County Schools: \$164,421.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Watauga	4	Yes	54 Pass IC MaxxForte DT	30	\$77,301.00	\$19,665.19	\$19,665.19	\$19,665.19	\$19,665.19	\$78,660.76
Watauga	4	Yes	54 Lift IC MaxxForte DT	31	\$81,345.00	\$20,693.97	\$20,693.97	\$20,693.97	\$20,693.97	\$82,775.88
Watauga Totals For 2 Replacement School Buses ->					\$158,646.00					\$161,436.64

Watauga County Schools should issue a purchase order in the amount of \$158,646.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Watauga County Schools: \$158,646.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Wayne	4	No	72 Pass IC MaxxForce DT	108	\$79,673.00	\$20,268.62	\$20,268.62	\$20,268.62	\$20,268.62	\$81,074.48
Wayne	4	No	72 Lift IC MaxxForce DT	105	\$83,564.00	\$21,258.48	\$21,258.48	\$21,258.48	\$21,258.48	\$85,033.92
Wayne	4	No	72 Lift IC MaxxForce DT	106	\$83,564.00	\$21,258.48	\$21,258.48	\$21,258.48	\$21,258.48	\$85,033.92
Wayne	4	No	72 Lift IC MaxxForce DT	107	\$83,564.00	\$21,258.48	\$21,258.48	\$21,258.48	\$21,258.48	\$85,033.92
Wayne Totals For 4 Replacement School Buses ->					\$330,365.00					\$336,176.24

Wayne County Schools should issue a purchase order in the amount of \$330,365.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wayne County Schools: \$330,365.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Wilkes	1	Yes	66 Pass IC MaxxForte DT	168	\$77,135.00	\$19,622.96	\$19,622.96	\$19,622.96	\$19,622.96	\$78,491.84
Wilkes	1	Yes	66 Pass IC MaxxForte DT	169	\$77,135.00	\$19,622.96	\$19,622.96	\$19,622.96	\$19,622.96	\$78,491.84
Wilkes	1	Yes	66 Pass IC MaxxForte DT	170	\$77,135.00	\$19,622.96	\$19,622.96	\$19,622.96	\$19,622.96	\$78,491.84
Wilkes	1	Yes	66 Pass IC MaxxForte DT	171	\$77,135.00	\$19,622.96	\$19,622.96	\$19,622.96	\$19,622.96	\$78,491.84
Wilkes	1	Yes	66 Pass IC MaxxForte DT	172	\$77,135.00	\$19,622.96	\$19,622.96	\$19,622.96	\$19,622.96	\$78,491.84
Wilkes	1	Yes	66 Pass IC MaxxForte DT	173	\$77,135.00	\$19,622.96	\$19,622.96	\$19,622.96	\$19,622.96	\$78,491.84
Wilkes	1	Yes	66 Pass IC MaxxForte DT	174	\$77,135.00	\$19,622.96	\$19,622.96	\$19,622.96	\$19,622.96	\$78,491.84
Wilkes	1	Yes	66 Pass IC MaxxForte DT	175	\$77,135.00	\$19,622.96	\$19,622.96	\$19,622.96	\$19,622.96	\$78,491.84
Wilkes	4	Yes	66 Pass IC MaxxForte DT	176	\$78,560.00	\$19,985.47	\$19,985.47	\$19,985.47	\$19,985.47	\$79,941.88
Wilkes	4	Yes	66 Pass IC MaxxForte DT	177	\$78,560.00	\$19,985.47	\$19,985.47	\$19,985.47	\$19,985.47	\$79,941.88
Wilkes	4	Yes	66 Pass IC MaxxForte DT	178	\$78,560.00	\$19,985.47	\$19,985.47	\$19,985.47	\$19,985.47	\$79,941.88
Wilkes	12	Yes	66 Lift IC MaxxForte DT	167	\$86,372.00	\$21,972.83	\$21,972.83	\$21,972.83	\$21,972.83	\$87,891.32
Wilkes Totals For 12 Replacement School Buses ->					\$939,132.00					\$955,651.68

Wilkes County Schools should issue a purchase order in the amount of \$939,132.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilkes County Schools: \$939,132.00

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LEA	# of CSRS Seats	Storage Box	Description Bid #201101550 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Wilson	4	No	42 Lift Flat Floor IC MaxxForce DT	176	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Wilson	4	No	42 Lift Flat Floor IC MaxxForce DT	177	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Wilson	4	No	42 Lift Flat Floor IC MaxxForce DT	178	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Wilson	4	No	42 Lift Flat Floor IC MaxxForce DT	179	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Wilson	4	No	42 Lift Flat Floor IC MaxxForce DT	180	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Wilson	4	No	42 Lift Flat Floor IC MaxxForce DT	181	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Wilson	4	No	42 Lift Flat Floor IC MaxxForce DT	182	\$81,479.00	\$20,728.06	\$20,728.06	\$20,728.06	\$20,728.06	\$82,912.24
Wilson Totals For 7 Replacement School Buses ->					\$570,353.00					\$580,385.68

Wilson County Schools should issue a purchase order in the amount of \$570,353.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilson County Schools: \$570,353.00