

**APPENDIX D-4**  
**Beneficiary Eligible Mitigation Action Certification**

**BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION**

Beneficiary State of Indiana

Lead Agency Authorized to Act on Behalf of the Beneficiary Indiana Department of Environmental Management  
*(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)*

Action Title:	R1 - Onroad and Nonroad Awards
Beneficiary's Project ID:	R1 - Lafayette CityBus CNG Bus Replacements
Funding Request No.	<i>(sequential)</i> 42
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): <u>Grantee: Lafayette CityBus as detailed in Attachment A</u>
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

**SUMMARY**

Eligible Mitigation Action	<input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>Category 2 - Transit Buses</u>
Action Type	<input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):	See Appendix D-4 Summary Details attachment.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):	See Appendix D-4 Summary Details attachment.
Estimate of Anticipated NOx Reductions (5.2.3):	See Appendix D-4 Summary Details attachment.
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):	See Appendix D-4 Summary Details attachment.
Describe how the Beneficiary will make documentation publicly available (5.2.7.2).	See Appendix D-4 Summary Details attachment.
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).	See Appendix D-4 Summary Details attachment.
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).	See Appendix D-4 Summary Details attachment.

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).

See Appendix D-4 Summary Details attachment.

**ATTACHMENTS**  
**(CHECK BOX IF ATTACHED)**

- |                                     |              |  |
|-------------------------------------|--------------|--|
| <input checked="" type="checkbox"/> | Attachment A | Funding Request and Direction.   |
| <input checked="" type="checkbox"/> | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).   |
| <input checked="" type="checkbox"/> | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).   |
| <input checked="" type="checkbox"/> | Attachment D | Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.] |
| <input type="checkbox"/>            | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.]  |
| <input type="checkbox"/>            | Attachment F | Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.] |

**CERTIFICATIONS**

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary State of Indiana, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 1/30/22

Brian Rockness, Commissioner  
[NAME]  
[TITLE]

Indiana Department of Environmental Management  
\_\_\_\_\_  
[LEAD AGENCY]

for

State of Indiana  
\_\_\_\_\_  
[BENEFICIARY]

## **Appendix D-4 Summary Details**

### **Eligible Mitigation Action Type:**

Category 2: Transit Bus

### **Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):**

Indiana will generally fund all eligible mitigation action (EMA) types included in Appendix D-2 of the national consent decree. The Mission Statement and Overall Goals are described below:

In promoting the reduction of emissions of NO<sub>x</sub>, the Indiana Volkswagen Environmental Mitigation Trust Fund Program will prioritize sustainable projects that are transformative, positively impacting the environment, enhancing the health and well-being of residents, and promoting Indiana's growing economy.

The Program will focus on technological change and advancement with resiliency and favoring use of domestic fuel, where possible.

The goals of the Indiana Volkswagen Mitigation Trust Program include:

- Improving air quality across Indiana through cost-effective NO<sub>x</sub> emission reduction strategies
- Maximizing diesel emission reductions across Indiana, while considering various categories of sensitive populations as areas of specific focus
- Providing appropriate considerations to projects that have diesel emission reductions that go beyond just NO<sub>x</sub>, including PM<sub>2.5</sub>, hydrocarbons (HC), carbon monoxide (CO), and carbon dioxide (CO<sub>2</sub>)
- Encouraging leveraging of project partner funds with VW Trust funds to further the reach of the Indiana program

### **Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):**

This project is for the purchase, installation, operation, and maintenance of five (5) 2019 model-year, or newer, U.S. EPA emission compliant compressed-natural-gas-powered transit buses to REPLACE five (5) of the Grantee's existing diesel-powered transit buses that will be used for the same purpose. The replacement vehicle(s) will be located and operated in and around Lafayette, Indiana.

Compressed-natural-gas-powered transit buses dramatically improve air quality and the quality-of-life conditions for drivers, technicians, and citizens in the areas of operation due to notably lower tailpipe emissions in addition to less noisy engine operations.

The lifetime estimated emission reductions of pollutants according to U.S. EPA's Diesel Emission Quantifier (DEQ) include 10.715 tons of nitrogen oxides (NO<sub>x</sub>) and 0.055 tons of fine particulate matter (PM<sub>2.5</sub>).

### **Estimate of Anticipated NO<sub>x</sub> Reductions (5.2.3):**

Over the lifetime of these buses, U.S. EPA's DEQ model estimates this project will result in a NOx reduction of 10.715 tons.

**Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):**

Indiana Department of Environmental Management

**Describe how the Beneficiary will make documentation publicly available (5.2.7.2):**

In October of 2017, IDEM published a website with specific information on the national mitigation trust as well as the Indiana program. The website included an opportunity to sign up for automated updates to make sure interested parties were always kept apprised of any changes made to the program website. This web portal will be the location for all information related to the Indiana Volkswagen Mitigation Trust Program.

**Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8):**

Indiana will use Volkswagen Mitigation Trust funds to reimburse non-government owned fleet and equipment owners at the levels specified in Appendix D-2 of the national mitigation trust. IDEM will also use Volkswagen Mitigation Trust funds to reimburse government-owned fleets and equipment at the same level as non-government owned fleet and equipment owners, as opposed to the full cost reimbursement permitted by Appendix D-2.

Specifically, for this project, the Indiana Volkswagen Mitigation Trust Program will cover up to 7% of the total project cost while the Grantee and/or other programs covers the remaining 93%.

**Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):**

The Indiana Department of Environmental Management notified representatives as identified in Appendix D-2 of the national consent decree via email in March of 2018.

**If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):**

Not applicable to this specific project.

## Attachment B Details

### Project Schedule and Milestones:

Indiana announces Round 1 – VW Onroad and Nonroad funding opportunity via online Request for Proposals (RFP)	April 22, 2019
Deadline for Round 1 – VW Onroad and Nonroad program applications	June 17, 2019
Indiana notifies applicants of award decisions	August 12, 2019
Funding Agreement between Indiana and Grantee is fully executed	August 28, 2019
Grantee project implementation	August 28, 2019 to December 31, 2021
Indiana reviews programmatic, financial, and vehicle scrappage materials for compliance with Appendix D-2 of the national consent decree	Ongoing
Indiana submits Appendix D-4 to Trustee to initiate payment to Grantee in accordance with Payee Contact and Wire Information form along with other supporting documentation	February 4, 2022
Indiana coordinates with Trustee on any questions or issues that arise related to the submitted Appendix D-4	February 4, 2022 to D-4 approval
Trustee responds to Indiana Appendix D-4	Within 60 days of submittal
Trustee disburses payment to Grantee	Within 15 days of Appendix D-4 approval

### Project Budget:

Project Description	Indiana VW Mitigation Trust Grant Not to Exceed Total	Grantee Cost Share Not Less than Total	Project Total
The purchase, installation, operation and maintenance of five (5) 2019 model-year, or newer, U.S. EPA emission compliant compressed natural gas-powered transit buses that will REPLACE five (5) of the Grantee's model year 1992-2009 existing diesel-powered transit buses that will be used for the same purpose. The replacement vehicle(s) will be located and primarily	\$182,849.00	\$2,330,063.21	\$2,512,912.21

operated in-and-around Lafayette, Indiana.			
Percentage	7%	93%	100%

**State of Indiana Total Trust Allocation:**

1) State of Indiana's Total Trust Allocation	\$40,935,880.59
2) Obligated Awards from Previous D-4 Submittals	\$9,115,114.60
3) State of Indiana's Net Remaining Allocation Prior to this D-4 Submittal	\$31,820,765.99
4) Current D-4 Funding Request Total	\$182,849.00
5) State of Indiana's Remaining Allocation After this D-4 Submittal	\$31,637,916.99

**Projected Allocation Totals per Project Type:**

	<b>Total per Category</b>	<b>Annually Based on Expected Project Reimbursements</b>
<b>Total Trust</b>	\$40,935,880.59	NA
<b>To EV (15%) over 3 years (2021 to 2023)</b>	\$6,140,382.09	\$2,046,794.03
<b>To Admin (3%) over 4 years (2020 to 2023)</b>	\$1,228,076.42	\$307,019.11
<b>To EMAs (82%) over 3 years (2020 to 2022)</b>	\$33,567,422.08	\$11,189,140.69



**Projected Trust Allocations:**

	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>
1) Anticipated Annual Project Funding Request to be paid through the Trust	\$11,189,140.69	\$13,235,934.72	\$13,235,934.72	\$2,046,794.03
2) Anticipated Annual Cost Share (Administrative Costs)	\$307,019.11	\$307,019.11	\$307,019.11	\$307,019.11
3) Anticipated Total Project Funding by Year (Line 1 + Line 2)	\$11,496,159.8	\$13,542,953.8	\$13,542,953.8	\$2,353,813.14
4) Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$3,895,454.40	\$4,710,898.20	\$276,858.00	
5) Current Beneficiary Project Funding to be paid through the Trust (Line 1)	\$101,199.00	\$130,705.00	\$182,849.00	
6) Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (Line 4 + Line 5)	\$3,996,653.40	\$4,841,603.20	\$459,707.00	
7) Beneficiary Share of Estimated Funds Remaining in Trust at Beginning of Year	\$40,935,880.59	\$36,939,227.19	\$32,097,623.99	
8) Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (Line 7 – Line 6)	\$36,939,227.19	\$32,097,623.99	\$31,637,916.99	

## Attachment C Details

### **Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11):**

The Indiana Department of Environmental Management (IDEM) is committed to meet the reporting requirements as detailed in Subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries. Specifically, this subparagraph states:

“For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the State Trust’s public-facing website upon receipt.”

IDEM will meet these obligations in coordination with our project partners. Project partners are obligated to provide IDEM the necessary information for reports to the Trustee through the Funding Agreements between IDEM and each project partner. This language states:

#### **“4. Implementation and Reporting Requirements**

A. The Grantee shall implement and complete the Project in accordance with **Attachment A** and the plans and specifications contained in its Funding Application. Modification of the Project shall require prior written approval from IDEM. If IDEM determines that the Grantee is not making adequate progress in implementation of the approved Project in accordance with **Attachment A**, IDEM may rescind the award.

B. The Grantee shall submit to IDEM written progress reports until the completion of the Project. These reports shall be submitted in accordance with the reporting schedule contained in **Attachment C** and shall contain such detail of progress or performance on the Project as is required under the terms of the Volkswagen Diesel Emissions Environmental Mitigation Trust. If additional documentation is required for IDEM to meet reporting obligations under the

Volkswagen Diesel Emissions Environmental Mitigation Trust, IDEM may request such documentation as necessary at any time during the term of this Agreement.”

### **Attachment D Details**

**Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6):**

Detailed in the following pages:

CITYBUS - GREATER LAFAYETTE PUBLIC TRANSPORTATION  
 PO BOX 588  
 LAFAYETTE IN 47902-0588  
 PHONE: (765) 423-2666  
 FAX: (765) 742-4729  
 ACCOUNTSRECEIVABLE@GOCITYBUS.COM



# INVOICE

11/1/2021

Reference #  
20211101

Customer #: 171

Bill To: IDEM  
 100 NORTH SENATE AVENUE  
 INDIANAPOLIS IN 46204-2251

VW MITIGATION TRUST

Terms:

Page 1

Line	Item #	Description	Quantity	U/M	Unit Price	Extended Price
1	M	MISC INCOME	0.00	EA	\$182,849.00	

If you have questions related to the charges, please contact Accounts Receivable at [accountsreceivable@gocitybus.com](mailto:accountsreceivable@gocitybus.com) or at (765) 423-2666. Otherwise, we will expect payment promptly.

SubTotal: \$182,849.00  
  
 Invoice Total: \$182,849.00

Item	Cost
40' CNG New Flyer Transit Bus	\$450,168
Peripheral Equipment	\$38,300
Upcharge Cost to CNG propulsion system	\$38,000
Total Bus Cost	\$526,468
	x7 buses
<b>Total Project Cost</b>	<b>\$3,685,276</b>



**NEW FLYER OF AMERICA**

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 AUG 11 2020  
 BY: \_\_\_\_\_

**REMIT TO:**  
 New Flyer of America Inc.  
 Attn: Accounts Receivable/Finance  
 106 National Drive  
 Anniston, AL 36201

**BILL TO:**  
 Attn: Amy Burnett  
 GREATER LAFAYETTE PUBLIC TRANSPORTATION  
 CORPORATION (CITY BUS)  
 1250 CANAL ROAD, P.O. BOX 588  
 LAFAYETTE, IN 47902-0588

**SHIP TO:**  
 GREATER LAFAYETTE PUBLIC TRANSPORTATION  
 CORPORATION (CITY BUS)  
 1250 CANAL ROAD, P.O. BOX 588  
 LAFAYETTE, IN 47902-0588

9017197	
<b>INVOICE</b>	
DATE 28-Jul-20	PAGE 1 OF 1
PURCHASE ORDER NUMBER TBD	
08-Apr-20 ORDER DATE	ORDER NUMBER
SR-2464 OUR REFERENCE	
5287 SALES ORDER NUMBER	
CUSTOMER NUMBER B90898	LOCATION NUMBER BUSPAY

Net 30 TERMS		per contract DUE DATE	KALLA LILA SALESPERSON	CUSTOMER CONTACT	28-Jul-20 SHIP DATE	SHIP VIA	SHIPPING REFERENCE		
ITEM NO	LINE NO	INVOICE DESCRIPTION	QUANTITY			UNIT PRICE	EXTENDED AMOUNT		
			ORDERED	BACK ORDERED	SHIPPED				
1	1	SR-2464 CITYBUS OF GREATER LAFAYETTE (LAFAYETTE), IN, XN40 - COACH # 7006	5FYC8FB12LB074365			1	\$505,057.48	\$ 505,057.48	
						<b>SUBTOTAL</b>	<b>TAX</b>	<b>SHIPPING/HANDLING</b>	<b>TOTAL</b>
						\$505,057.48			\$ 505,057.48
ACH Instructions: <a href="mailto:remit@newflyer.com">remit@newflyer.com</a>						Currency: USD			
Wells Fargo									
Wire Routing# [REDACTED]									
ACH Routing# [REDACTED]									
Account #: [REDACTED]									

*Per  
 GT OK  
 9/1/2020*

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9017166	
INVOICE	
DATE 28-Jul-20	PAGE 1 OF 1
PURCHASE ORDER NUMBER TBD	
ORDER DATE 08-Apr-20	ORDER NUMBER
SR-2464 OUR REFERENCE	
5287 SALES ORDER NUMBER	
CUSTOMER NUMBER B90898	LOCATION NUMBER BUSPAY

**BILL TO:**  
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 GREATER LAFAYETTE PUBLIC TRANSPORTATION  
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 LAFAYETTE, IN 47902-0588

Net 30 TERMS		per contract DUE DATE		KALLA, LILA SALESPERSON		CUSTOMER CONTACT		28-Jul-20 SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
ITEM NO	LINE NO	INVOICE DESCRIPTION				QUANTITY			UNIT PRICE	EXTENDED AMOUNT			
						ORDERED	BACK ORDERED	SHIPPED					
1	1	SR-2464 CITYBUS OF GREATER LAFAYETTE (LAFAYETTE), IN, XN40 - 5FYC8FB17LB074362 COACH # 7003				1		1	\$505,057.48	\$ 505,057.48			
ACH Instructions: <a href="mailto:remit@newflyer.com">remit@newflyer.com</a> Wells Fargo Wire Routing# [REDACTED] ACH Routing# [REDACTED] Account #: [REDACTED]						SUBTOTAL		TAX	SHIPPING/HANDLING	TOTAL			
						\$505,057.48				\$ 505,057.48			
											Currency: USD		

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INVOICE	
DATE 28-Jul-20	PAGE 1 OF 1
PURCHASE ORDER NUMBER TBD	
ORDER DATE 08-Apr-20	ORDER NUMBER SR-2464
OUR REFERENCE 5287	
CUSTOMER NUMBER B90898	SALES ORDER NUMBER BUSPAY
LOCATION NUMBER	

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 LAFAYETTE, IN 47902-0588

Net 30 TERMS		per contract DUE DATE		KALLA, LILA SALESPERSON		CUSTOMER CONTACT		28-Jul-20 SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
ITEM NO	LINE NO	INVOICE DESCRIPTION				QUANTITY			UNIT PRICE	EXTENDED AMOUNT			
						ORDERED	BACK ORDERED	SHIPPED					
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ACH Instructions: <a href="mailto:remit@newflyer.com">remit@newflyer.com</a> Wells Fargo Wire Routing# [REDACTED] ACH Routing# [REDACTED] Account #: [REDACTED]						SUBTOTAL		TAX	SHIPPING/HANDLING	TOTAL			
						\$505,057.48				\$ 505,057.48			
										Currency: USD			

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 CORPORATION (CITY BUS)  
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 LAFAYETTE, IN 47902-0588

9017165	
<b>INVOICE</b>	
DATE 28-Jul-20	PAGE 1 OF 1
PURCHASE ORDER NUMBER TBD	
ORDER DATE 08-Apr-20	ORDER NUMBER
SR-2464 OUR REFERENCE	
5287 SALES ORDER NUMBER	
CUSTOMER NUMBER B90898	LOCATION NUMBER BUSPAY

ITEM NO	LINE NO	INVOICE DESCRIPTION	QUANTITY			UNIT PRICE	EXTENDED AMOUNT
			ORDERED	BACK ORDERED	SHIPPED		
1	1	SR-2464 CITYBUS OF GREATER LAFAYETTE (LAFAYETTE), IN, XN40 - COACH # 7004	1		1	\$505,057.48	\$ 505,057.48
Net30 TERMS per contract DUE DATE KALLA, LILA SALESPERSON CUSTOMER CONTACT 28-Jul-20 SHIP DATE SHIP VIA SHIPPING REFERENCE			SUBTOTAL		TAX	SHIPPING/HANDLING	TOTAL
ACH Instructions: <a href="mailto:remit@newflyer.com">remit@newflyer.com</a> Wells Fargo Wire Routing# [REDACTED] ACH Routing# [REDACTED] Account # [REDACTED]			\$505,057.48				\$ 505,057.48
							Currency: USD

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P.O. BOX 588  
LAFAYETTE, IN 47902

LAFAYETTE BANK & TRUST  
LAFAYETTE, INDIANA 47902

71 65740

69387

FORM APPROVED BY STATE BOARD OF ACCOUNTS, THIS WARRANT VALID TWO (2) YEARS AFTER DECEMBER 31 OF THE YEAR OF ISSUE.

10/31/2019

CHECK NO. 00069387

AMOUNT \$\*\*984,420.79\*\*

PAY **Exactly \*\*984,420\*\* Dollars And \*\*79\*\* Cents**

TO THE ORDER OF **NEW FLYER INDUSTRIES LTD  
106 NATIONAL DR  
ANNISTON AL 36201**

*Michael L. Gibson*  
CHAIRMAN OF BOARD

*Amy C. Burnett*  
CONTROLLER

SECURITY FEATURES INCLUDED. DETAILS ON BACK.



P.O. BOX 588  
LAFAYETTE, IN 47902

LAFAYETTE BANK & TRUST  
LAFAYETTE, INDIANA 47902

7145740

70118

FORM APPROVED BY STATE BOARD OF ACCOUNTS AND ISSUED UNDER  
THE 2014 PLAN ACTS IN E. 11 OF THE YEAR OF CODE.

01/4/2020

CHECK NO. 00070118

PAY Exactly \*\*2,020,229\*\* Dollars And \*\*92\*\* Cents

AMOUNT \$\*\*2,020,229.92\*\*

TO THE  
ORDER OF

NEW FLYER INDUSTRIES LTD  
108 NATIONAL DR  
ANNISTON AL 36201-

*Michael D. Liber* CLERK OF SUPERIOR COURT

*Amy C. Burnett* CLERK

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

VOID

★  
★  
★  
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VOID

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**BILL TO:**  
 Attn: Amy Burnett  
 GREATER LAFAYETTE PUBLIC TRANSPORTATION  
 CORPORATION (CITY BUS)  
 1250 CANAL ROAD, P.O. BOX 588  
 LAFAYETTE, IN 47902-0588

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 CORPORATION (CITY BUS)  
 1250 CANAL ROAD, P.O. BOX 588  
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9020383	
INVOICE	
DATE 10-Oct-19	PAGE 1 OF 1
PURCHASE ORDER NUMBER 20003142-000	
ORDER DATE 04-Apr-19	ORDER NUMBER
SR-2387 OUR REFERENCE	
5063 SALES ORDER NUMBER	
CUSTOMER NUMBER B90898	LOCATION NUMBER BUSPAY

Net 30 TERMS		per contract DUE DATE	KALLA, LILA SALESPERSON	CUSTOMER CONTACT	10-Oct-19 SHIP DATE	SHIP VIA	SHIPPING REFERENCE		
ITEM NO	LINE NO	INVOICE DESCRIPTION	QUANTITY			UNIT PRICE	EXTENDED AMOUNT		
			ORDERED	BACK ORDERED	SHIPPED				
1	1	SR-2387 CITYBUS OF GREATER LAFAYETTE (LAFAYETTE), IN, XN40 - 5FYC8FB10LC073161 COACH # 7001  - 1000	1		1	\$492,682.29	\$ 492,682.29		
ACH Instructions: <a href="mailto:remit@newflyer.com">remit@newflyer.com</a> Wells Fargo Wire Routing# [REDACTED] ACH Routing# [REDACTED] Account #: [REDACTED]						SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
						\$492,682.29			\$ 492,682.29
						Currency: USD			

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