

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

PROTERRA INC, *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 23-11120 (BLS)
)
) (Jointly Administered)
)
) **Ref. Docket No. 833**

**NOTICE OF FILING OF REVISED
EXHIBIT C AND EXHIBIT D TO ORDER
(A) AUTHORIZING AND APPROVING THE
DEBTORS' ENTRY INTO THE ASSET PURCHASE
AGREEMENTS, (B) AUTHORIZING THE SALE OF
THE DEBTORS' TRANSIT AND BATTERY LEASE
ASSETS FREE AND CLEAR OF ALL LIENS, CLAIMS,
INTERESTS, AND ENCUMBRANCES, (C) APPROVING
THE ASSUMPTION AND ASSIGNMENT OF THE ASSUMED
EXECUTORY CONTRACTS AND UNEXPIRED LEASES, AND
(D) GRANTING RELATED RELIEF**

PLEASE TAKE NOTICE that, on January 9, 2024, the United States Bankruptcy Court for the District of Delaware entered the *Order (A) Authorizing and Approving the Debtors' Entry Into the Asset Purchase Agreements, (B) Authorizing the Sale of the Debtors' Transit and Battery Lease Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances, (C) Approving the Assumption and Assignment of the Assumed Executory Contracts and Unexpired Leases, and (D) Granting Related Relief* [D.I. 833] (the "Order").²

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Protterra Inc (9565); and Protterra Operating Company, Inc. (8459). The location of the Debtors' service address is: 1815 Rollins Road, Burlingame, California 94010.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Order.



PLEASE TAKE FURTHER NOTICE that (i) attached as Exhibit C to the Order was the *Schedule of Non-Contested Contracts* (the “Original Contracts Schedule”) and (ii) attached as Exhibit D to the Order was the *Schedule of Delayed Contracts*.

PLEASE TAKE FURTHER NOTICE that, subsequent to the entry of the Order, the Debtors were made aware of certain contracts that were (i) inadvertently omitted from on the Original Contracts Schedule or (ii) inadvertently included on the Original Contracts Schedule.

PLEASE TAKE FURTHER NOTICE that, attached hereto as **Exhibit C-1** is a *Revised Schedule of Non-Contested Assumed Contracts (Transit APA)* (the “Revised Transit APA Contracts Schedule”), which includes the revised list of Assumed Contracts that will be assumed and assigned to the Buyer as of the Closing of the Transit APA. A redline showing the changes to the Revised Transit APA Contracts Schedule from the Original Contracts Schedule is also attached hereto as **Exhibit C-2**.

PLEASE TAKE FURTHER NOTICE that attached hereto as **Exhibit C-3** is a *Revised Schedule of Non-Contested Assumed Contracts (Battery Lease APA)*, which includes the revised list of Assumed Contracts that will be assumed and assigned to the Buyer as of the Closing of the Battery Lease APA. Each of the Assumed Contracts on the *Revised Schedule of Non-Contested Assumed Contracts (Battery Lease APA)* was on the Original Contracts Schedule.

PLEASE TAKE FURTHER NOTICE that, attached hereto as **Exhibit D** is a *Revised Schedule of Delayed Contracts*. Each of the Non-Debtor Counterparties added to the *Revised Schedule of Delayed Contracts* in rows five (5) through eight (8) was on the Original Contracts Schedule and has been removed from the Revised Transit APA Contracts Schedule. The Non-Debtor Counterparty added to the *Revised Schedule of Delayed Contracts* in row nine (9) was previously omitted from the Original Contracts Schedule.

Dated: January 11, 2024
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &
TAYLOR, LLP**

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*Counsel to the Debtors and
Debtors in Possession*

Exhibit C-1

Revised Schedule of Non-Contested Assumed Contracts (Transit APA)

Proterra Inc, et al.

#	Master Contract #	Customer / Counterparty	Contract Title	Effective Date (Start)	Contract Category	Cure Schedule Index #
1	N/A	301 W Companies LLC, Brickell 13 Chicago LLC	Amendment No 1 to Equipment Lease Agreement	7/20/2023	Customers	9
2	N/A	3Degrees Group, Inc.	LCFS Credit Registration and Sale Agreement	12/20/2019	Suppliers	3
3	LCFS Credit REgistration & Sale Agreement 12/20/2019	3Degrees Group, Inc.	First Amendment to the LCFS Credit Registration and Sale Agreement	9/29/2022	Suppliers	2
4	N/A	601 W Companies LLC	Equipment Lease Agreement	12/1/2021	Customers	8
5	N/A	ABC Bus, Inc.	Brokerage Agreement	10/3/2023	Suppliers	N/A
6	PRO-19-001	Alabama A&M University	Purchase and Sale of Two (2) 40' BE Buses and Two (2) Associated Charging Stations	5/7/2019	Customers	54
7	PRO-19-001 / AMD 1	Alabama A&M University	Amendment No. 1 to Original Contract [Add (2) 40' and (4) 35' Buses]	11/5/2020	Customers	53
8	PRO-19-001 / AMD 2	Alabama A&M University	Amendment No. 2 to Original Contract Additional Chargers	5/3/2021	Customers	52
9	PRO-19-001 / CO1	Alabama A&M University	Change Order No 1 (CR-01) - Change to Pneumatic Operating Doors	3/15/2021	Customers	57
10	N/A	Amerex Corporation	Open PO (SRG826276)	11/13/2023	Suppliers	102
11	N/A	American Cable Company	Open PO (GVL826608)	12/7/2023	Suppliers	N/A
12	N/A	American Seating Company	Open PO (SRG825402)	10/5/2023	Suppliers	3694
13	N/A	American Seating Company	Open PO (SRG825402)	10/5/2023	Suppliers	3694
14	N/A	American Seating Company	Open PO (SRG826137)	11/6/2023	Suppliers	3694
15	N/A	AON Center (SL PRU LLC_Jones Lang LaSalle Americas) - 601 W Companies LLC and Brickell 13 Chicago LLC - (Equipment Location: Prudential Plaza 130 E. Randolph Street, Chicago IL 60601)	Equipment Lease Agreement (601 W Companies LLC & Brickel 12 Chicago LLC) - 1M9TH16J7GS816114; 1M9TH16J7GS816115; 1M9TH16J7GS816116; 1M9TH16J7GS816117; 1M9TH16J7GS816118	12/1/2021	Customers	128
16	N/A	ArrowHawk Industries	Open PO (826602)	12/7/2023	Suppliers	N/A
17	2021-27	Arvin, City of	LCFS Credit Registration and Sale Agreement	9/28/2021	Customers	170
18	P2018-01 / 2019-12	Arvin, City of	Purchase and Sale of Three (3) 35 Foot Battery Electric Buses and three (3) Associated Charging Stations	5/14/2019	Customers	520
19	P2018-01 / 2019-12 / AMD-1	Arvin, City of	Amendment No. 1 to Bus and Charging Station Purchase Agreement - Section 3.B.1.a-b deleted	9/5/2019	Customers	519
20	PA-2021-001-AVON	Avon, Town of	Purchase and Sale of Two (2) 35-Foot Battery electric Buses and Three (3) Associated Charging Stations	6/29/2021	Customers	3602
21	PA-2021-001-AVON / AMD-1	Avon, Town of	Amendment No 1 to Purchase Agreement Section 3 Payment	11/30/2022	Customers	3601
22	PA-2021-001-BSOOB / CO-002	Biddeford Saco Old Orchard Beach	Change Order CO-002 - Procurement of two (2) 35'ZX5+ BEB	12/21/2022	Customers	270
23	PA-2021-001-BSOOB	Biddeford Saco Old Orchard Beach Transit	Purchase and Sale of Two (2) 35 Foot Battery Electric Buses and Two (2) Associated Charging Stations	8/20/2021	Customers	272
24	PA-2021-001-BSOOB / CO-001	Biddeford Saco Old Orchard Beach Transit	Change Order CO-001 - Inflationary Bus Price Increase	3/10/2022	Customers	271
25	Exhibit to PA-2021-001-BSOOB	Biddeford Saco Old Orchard Beach Transit	Construction Agreement	8/20/2021	Customers	273
26	N/A	Bill Thomas, RTC Executive Director	Supplemental Mass Transit and Transportation Related Vehicles (GA SWC 99999-001-SPD0000138-0007)	10/26/2022	Customers	274
27	PA 02/24/21	Bloomington-Normal Public Transit System (B-NPTS) - Connect Transit	Purchase and Sale of Four, 35 Foot Battery Electric Buses and 2, 125kW Associated Charging Stations	2/25/2021	Customers	316
28	PA 02/24/21 / CR-0001	Bloomington-Normal Public Transit System (B-NPTS) - Connect Transit	Change Order Form - Change No. CR-0001 - Removal of 125kW PCS, Procurement of 1.5MW Depot DC Charging System Solution (PE), Installation Costs.	7/16/2021	Customers	741
29	PA 02/24/21 / CR-0002	Bloomington-Normal Public Transit System (B-NPTS) - Connect Transit	Change Order Form - Change No. CR-0002 - (8) 40' ZX5 Max BEB,	9/23/2021	Customers	740
30	PA 02/24/21 / CR-0003	Bloomington-Normal Public Transit System (B-NPTS) - Connect Transit	Change Order Form - Change No. CR-0003 - (8) 40' ZX5 Max BEB	3/18/2022	Customers	743
31	PA 02/24/21 / CR-0004	Bloomington-Normal Public Transit System (B-NPTS) - Connect Transit	Change Order Form - Change No. CR-0003 - Procurement of Installation for eight (8) Dispensers	3/18/2022	Customers	746
32	PA 02/24/21 / CR-0005	Bloomington-Normal Public Transit System (B-NPTS) - Connect Transit	Purchase and Sale of Four, 35 Foot Battery Electric Buses and 2, 125kW Associated Charging Stations	4/29/2022	Customers	317
33	PA 02/24/21 / CR-0009	Bloomington-Normal Public Transit System (B-NPTS) - Connect Transit	Change Order CO-0006 - Procurement of five (5) 40' ZX5 Max Battery Electric Buses	11/28/2022	Customers	745

#	Master Contract #	Customer / Counterparty	Contract Title	Effective Date (Start)	Contract Category	Cure Schedule Index #
34	N/A	Bossard Inc.	Open PO (GVL826593)	12/6/2023	Suppliers	329
35	N/A	Bossard Inc.	Open PO (GVL826593)	12/6/2023	Suppliers	329
36	Bowman Trailer Leasing	Bowman Trailer Leasing	Standard Purchase Order 754938 dated March 20, 2020	Unknown	Lease Agreements	343
37	P2018-06-Breckenridge	Breckenridge, Town of	Purchase and Sale of Two (2) 35 Foot Battery electric Buses and Two (2) Associated Charging Stations	5/6/2019	Customers	3554
38	N/A	Breckenridge, Town of	Purchase and Sale of Three (3) 35 Foot Heavy Duty, Low Floor Battery Electric Buses and Three (3) Charging Systems	2/18/2022	Customers	3555
39	N/A	Bucher Hydraulics AG	Open PO (825079)	9/15/2023	Suppliers	361
40	N/A	Bucher Hydraulics AG	Open PO (SRG826323)	11/14/2023	Suppliers	361
41	N/A	Bung King	Open PO (SRG825510)	10/9/2023	Suppliers	N/A
42	N/A	Capital Metropolitan Transportation Authority	Contract No. 200417, as modified	Unknown	Customers	404
43	N/A	Capital Metropolitan Transportation Authority	Contract No. 200744, as modified	Unknown	Customers	402
44	N/A	Capital Metropolitan Transportation Authority	Storage and Maintenance Agreement	Unknown	Customers	403
45	N/A	Capital Metropolitan Transportation Authority	Purchase Order No. 404463	Unknown	Customers	N/A
46	N/A	Capital Metropolitan Transportation Authority	Purchase Order No. 600022	Unknown	Customers	N/A
47	N/A	Carolina Water Specialities, LLC dba Culligan of the Piedmont, Easley, SC	Rental Agreement Quantity 17 - Culligan Ascent - Model 100	9/16/2022	Suppliers	422
48	19-PRO007	Charleston Area Regional Transportation Authority	Purchase & Sales of (3) 40' BE Buses & (3) Charging Stations	10/9/2019	Customers	431
49	19-PRO008	Charleston Area Regional Transportation Authority	Purchase and Sale of (3) 40' BE Buses & (3) Charging Stations	11/1/2019	Customers	430
50	19-PRO008 / AMD-1	Charleston Area Regional Transportation Authority	Amendment No 001 Contract No 19-PROT008 - amend the Section 3 payment information to include the battery purchase for all three (3) buses.	2/16/2021	Customers	465
51	PO131342	Charleston Area Regional Transportation Authority	Engineer, Procure, Construct (EPC) Agreement	5/17/2022	Customers	464
52	PO 10/07/2021 / CO-1 Rev 2	Charleston Area Regional Transportation Authority	Change Order Form Request - 1 Rev 2 - Provide (1) Future Charging Stalls	7/13/2022	Customers	432
53	PA 10/07/2021 / CO-1	Charleston Area Regional Transportation Authority	Change Order Request Form - Change No. 1 Installation Costs	5/16/2022	Customers	464
54	PO101278 / CO-1	Charleston Area Regional Transportation Authority	Change Order Form Change No. CO-1 - Full Install of LED Stop Requested Sign	2/15/2021	Customers	435
55	PO101278 / CO-2	Charleston Area Regional Transportation Authority	Change Order Form Change No. CO-2 - Electric Door	2/15/2021	Customers	434
56	PO101278 / CO-3	Charleston Area Regional Transportation Authority	Change Order Form Change No CO-3 - Bike Rack Change	6/8/2021	Customers	433
57	PO 101278	Charleston Area Regional Transportation Authority	Letter re: Notice to Proceed with Purchase Order (PO 101278)	3/2/2022	Customers	463
58	MSA 02/13/19 / WA-CARTA 01 / CO-1	Charleston Area Regional Transportation Authority_EV Infrastructure_CARTA	Change Order Request Form - Change No. 1	10/7/2021	Customers	474
59	PA 10/07/2021 / CO-2	Charleston Area Regional Transportation Authority_EV Infrastructure_CARTA	Change Order Request Form - Change No. 2 - Additional cost to supply and install a temporary power solution	8/15/2022	Customers	N/A
60	Service Location 0216	Cintas	Facility Services Rental Agreement	5/12/2022	Suppliers	503
61	Q-02940061	Citrix Systems	Citrix Subscription Quote for Customer: Proterra, Inc	11/21/2023	IT Suppliers	N/A
62	N/A	City of Albuquerque	Purchase Order	12/12/2022	Customers	513
63	N/A	City of Albuquerque	Purchase Order	6/24/2021	Customers	514
64	N/A	City of Albuquerque	Purchase Order	6/24/2021	Customers	514
65	PA-2020-001-Boulder	City Of Boulder	Proterra Form Sale Contract (Contract NO::PA-2020-001-Boulder)	11/4/2020	Customers	534
66	PO:. 20010230	City of Charlotte Ap	Purchase Order (PO:. 20010230)	11/14/2019	Customers	536
67	PO #18085	City of Clemson Clemson Area Transit	Purchase Order (PO #18085)	9/8/2017	Customers	537
68	CB 19259	City of Everett	Purchase Order (PO No. CB 19259)	3/3/2020	Customers	566
69	8102022	City of Guadalupe	Purchase Order (8102022)	8/10/2022	Customers	590
70	N/A	City of Rock Hill	Notice to Proceed	7/2/2021	Customers	618
71	9011071	City of Roseville	Purchase Order (PO No. 9011071)	5/25/2022	Customers	621
72	9011071	City of Roseville	Purchase Order (9011071)	5/25/2022	Customers	622
73	63759	City of Santa Maria California	Purchase Order (63759)	12/8/2022	Customers	634
74	P02771	City of Visalia - Transit Division	Notice to Proceed - Purchase of Four Transit Buses and Chargers (Purchase Order No. P02771)	11/9/2020	Customers	673
75	N/A	Clemson Area Transit	Acceptance of Buse 1807, the Charger and PCS Chargers #7, and 8	1/2/2019	Customers	688
76	N/A	Clemson Area Transit	Acceptance of Buses 1901, and 1802 and PCS Chargers # 4, and 5	12/21/2018	Customers	689
77	N/A	Clemson Area Transit	Letter re: Notice to Proceed	9/7/2017	Customers	690
78	PO# 000069863A	Colorado Springs	Purchase Order (PO# 000069863A)	12/31/2021	Customers	706
79	N/A	Conduent State & Local Solutions, Inc.	Open PO (GVL826344)	11/15/2023	Suppliers	724

#	Master Contract #	Customer / Counterparty	Contract Title	Effective Date (Start)	Contract Category	Cure Schedule Index #
80	N/A	Connecticut Green Bank	Assignment and Assumption Agreement - 60 kW charger (00120C2DF692CD01) and 125 kW charger (001200C2DF6B14401) Greenville South Carolina Production Facility	6/18/2020	Customers	747
81	PA81408930	County of Sacramento	Purchase Order (PA81408930)	7/5/2022	Customers	769
82	N/A	Crown Credit Company	Crown Credit Lease No. 40565262	Unknown	Lease Agreements	785
83	N/A	Crown Credit Company	Crown Credit Lease No. 40639607	Unknown	Lease Agreements	786
84	N/A	Crown Credit Company	Crown Credit Lease No. 40708992	Unknown	Lease Agreements	787
85	N/A	Crown Credit Company	Master Lease Agreement dated January 14, 2020	Unknown	Lease Agreements	788
86	N/A	Crown Equipment Corporation	Planned Maintenance Service Agreement - CA	Unknown	Suppliers	784
87	N/A	Crown Equipment Corporation	Planned Maintenance Service Agreement - Greenville	Unknown	Suppliers	789
88	N/A	Crown Equipment Corporation	Standard Purchase Order (Purchase Order: 749544)	Unknown	Suppliers	790
89	N/A	Cullen Western Star Trucks LTD.	Open PO (824890)	8/31/2023	Suppliers	N/A
90	N/A	Current Trucking, Electric Vehicle Sales	Certified Pre-Owned Bus Purchase Agreement	9/14/2023	Customers	796
91	S-2058303 / C-2058308-01	Dallas Area Rapid Transit	Award/Contract Form, Schedule, Exhibits and Supporting Attachments	6/11/2021	Customers	981
92	S-2058303 / C-2058308-01 - MOD-1	Dallas Area Rapid Transit	Contract Modification No 1 - Increase the Contract amount to extend the performance period.	7/12/2021	Customers	975
93	S-2058303 / C-2058308-01 - MOD-2	Dallas Area Rapid Transit	Contract Modification No 2 - adjusts deliver, period of performance adds milestone payments. There are LD but minimal and we'll beat the POP	7/20/2021	Customers	981
94	S-2058303 / C-2058308-01 - MOD-3	Dallas Area Rapid Transit	Contract Modification No 3 - Update the delivery and acceptance information provided under Special Provisions (Exhibit D)	3/22/2022	Customers	981
95	S-2058303 / C-2058308-01 - MOD-4	Dallas Area Rapid Transit	Contract Modification No 4 - Modification to update the "Final Acceptance" Provision stated under Exhibit D of Contact. Remove and replace Exhibit D with the revised attachment.	8/29/2022	Customers	981
96	C-2058309-01 / Mod 5	Dallas Area Rapid Transit	Contract Modification No 5 - Materials/Equipment	1/7/2023	Customers	981
97	S-2021268 LoNo / C-2021268-01 LoNo	Dallas Area Rapid Transit	Award/Contract Form (With Exhibits A-G, I-L, U-X)	3/11/2016	Customers	971
98	C-2021268-02 / Mod. 1	Dallas Area Rapid Transit	Contract Modification No. 1 - Revise Delivery Schedule Dates, Milestones, Pilot Bus Approval	8/9/2016	Customers	971
99	C-2021268-02 / Mod. 2	Dallas Area Rapid Transit	Contract Modification No. 2 - Provision 4 Requesting APC winning provision be installed on all (7) Buses	7/26/2016	Customers	972
100	C-2021268-01 / Mod. 3	Dallas Area Rapid Transit	Contract Modification No. 3 - Seating Capacity Revised from 28 to 27	9/28/2016	Customers	971
101	C-2021268-01 / Mod. 4	Dallas Area Rapid Transit	Contract Modification No. 4 - Ratify Change Request #5 & #6 "Dimensions" "Interior Panels and Finishes"	11/15/2016	Customers	971
102	C-2021268-01 / Mod. 5	Dallas Area Rapid Transit	Contract Modification No. 5 - Ratify Change Order #1 and Change Request #8 dated	1/30/2020	Customers	971
103	C-2021268-01 / Mod. 6	Dallas Area Rapid Transit	Contract Modification No. 6 - (1) Additional Shop Charger	9/29/2017	Customers	971
104	C-2021268-01 / Mod. 7	Dallas Area Rapid Transit	Contract Modification No. 7 - Incorporate all Material, Labor & Costs Re CO #2, #9, CO#14, CO#15, CO#16, CO#17, CO#21	10/10/2018	Customers	971
105	C-2021268-01 / Mod. 8	Dallas Area Rapid Transit	Contract Modification No. 8 - Extended Warranty, Change Request #18, Change Request #20	2/12/2020	Customers	971
106	C-2021268-01 / Change #20	Dallas Area Rapid Transit	Specification/Exhibit Change Request Form - DART Change Request #20 - Swap Out three (3) existing plug-in Chargers (2 Tritium Units and 1 ChargePoint Unit), three (3) Proterra PCS 60kW Charging Systems	3/19/2019	Customers	971
107	C-2021268-01	Dallas Area Rapid Transit Authority	Contract Modification (C-2021268-01)	11/4/2016	Customers	973
108	C-2021268-01	Dallas Area Rapid Transit Authority	Amendment 1 Dated December 24, 2016 (Solicitation No. S-2021268 LONO Electric Buses; Contract No. C-2021268-01 LONO Electric Buses)	12/24/2015	Customers	974
109	C-1058308-01	Dallas Area Rapid Transit Authority	Award / Contract Form (Solicitation No. S-2058303 / Contract No. C-1058308-01)	1/5/2016	Customers	977
110	C-2021268-01	Dallas Area Rapid Transit Authority	Letter re Request for Quote - Trapeze APC System C-202126801	6/3/2016	Customers	978
111	N/A	Dallas Area Rapid Transit Authority	Letter in Response to DART Letter Dated 6/3/16	6/27/2016	Customers	979
112	1261	Dallas Area Rapid Transit Authority	Quote (Quote No. 1261)	1/24/2018	Customers	980
113	20-001	DART - Delaware Transit Corporation	Letter re Notice to Proceed for Contract #22-001 (Contract No 20-001)	8/12/2022	Customers	983
114	20-001	DART - Delaware Transit Corporation	Letter re Contract #20-001 Amendment/Change Order (Contract No 20-001)	10/2/2019	Customers	984
115	C-2021268-01	DART - Delaware Transit Corporation	Specifications/Exhibit Change Request Form (C-2021268-01)	3/19/2019	Customers	990
116	De Lage Landen Financial Services, Inc. printers	De Lage Landen Financial Services, Inc.-Lessor, Office 1 (Officia Imaging, Inc.) – maintenance	Equipment Lease Agreement dated October 1, 2018	Unknown	Lease Agreements	1000
117	17-044	Delaware Transit Corporation	Purchase & Sale of (6) 35' Catalyst & (3) Overhead Fast-Charging Stations & (6) Plug-In Chargers	8/25/2017	Customers	1049
118	17-044	Delaware Transit Corporation	Replacement Pages - Purchase & Sale of (6) 35' Catalyst & (2) Overhead Fast-Charging Stations & (6) Plug-In Chargers	8/25/2017	Customers	1049

#	Master Contract #	Customer / Counterparty	Contract Title	Effective Date (Start)	Contract Category	Cure Schedule Index #
119	17-044	Delaware Transit Corporation	Change Order 1 - Correction to Original K to represent the (2) Overhead Chargers (Total 3)	6/18/2018	Customers	1049
120	17-044	Delaware Transit Corporation	Change Order 2 - Fuel Focus Addition & ITS Cabinet Bus Bar Addition	1/3/2020	Customers	1049
121	17-044	Delaware Transit Corporation	Memorandum of Agreement - Exchange six (6) thirty-five foot (35') Proterra E2 Battery Electric Buses (35' E2 BEBs) previously purchased by DTC for six (6) new forty foot (40') Proterra ZX5+ BEBs (35' ZX5+ BEBs)	9/30/2021	Customers	1049
122	20-001	Delaware Transit Corporation	Purchase & Sale of (8) 35' & (2) 40' Catalyst Buses, (2) Overhead Inverted-pantograph Fast-Charging Stations, (10) Plug-in Chargers	8/27/2019	Customers	1045
123	20-001 / AMD1	Delaware Transit Corporation	Amendment No 1 to Original K to include the Charging Station Infrastructure Price	9/20/2019	Customers	1035
124	20-001 / AMD2	Delaware Transit Corporation	Amendment No 2 Contract No 20-001 between Proterra Inc and Delaware Transit Corporation - Charging Station Infrastructure Installation	2/11/2021	Customers	1037
125	20-001 / AMD 1 - CO-1	Delaware Transit Corporation	Change Order No 1 - Install Rebar Dowels	1/31/2020	Customers	1040
126	20-001 / CO-2	Delaware Transit Corporation	Change Order 2 Changing from Customer supplied leased tires to Michelin X InCity Energy Z LR L-315/80R22.5. (2) 40' E2 Buses	6/4/2020	Customers	1039
127	20-001 / CO-3	Delaware Transit Corporation	Change Order 3 - Remove (1) OH Inverted-Pantograph, Add (3) PE NBD180 Charging; Remove (2) Plug-In Charging Stations, Add (3) PE NBD180 Charging Cabinets	2/11/2021	Customers	1038
128	22-001 / AMD-1	Delaware Transit Corporation	Amendment No 1 to Purchase Order and Agreement #22-001	10/17/2022	Customers	1033
129	22-001	Delaware Transit Corporation	Purchase Order and Agreement #22-001	7/22/2022	Customers	1034
130	22-025	Delaware Transit Corporation	Purchase Agreement #22-025	7/29/2022	Customers	1032
131	22-025 / AMD-1	Delaware Transit Corporation	Amendment No. 1 to Purchase Agreement #22-025	10/17/2022	Customers	1030
132	22-025	Delaware Transit Corporation	Letter re: Notice to Proceed for Contract #22-025 (Contract #22-025)	8/26/2022	Customers	1031
133	22-001	Delaware Transit Corporation	AMD 1 - Contract No. 22-001 b/w PTR and DTC (PO No. 22-001)	9/27/2022	Customers	1033
134	20-001 / CO -1	Delaware Transit Corporation _Mid_Atlantic Electrical Services Inc	Change Order No 1	1/31/2020	Customers	1040
135	N/A	Dellinger Enterprises, LTD	Open PO (GVL825577)	10/11/2023	Suppliers	N/A
136	N/A	Dellinger Enterprises, LTD	Open PO (GVL826194)	11/9/2023	Suppliers	N/A
137	N/A	Dellinger Enterprises, LTD	Open PO (GVL826232)	11/10/2023	Suppliers	N/A
138	N/A	Dellinger Enterprises, LTD	Open PO (GVL826356)	11/15/2023	Suppliers	N/A
139	N/A	Dellinger Enterprises, LTD	Open PO (GVL826413)	11/21/2023	Suppliers	N/A
140	N/A	Dellinger Enterprises, LTD	Open PO (GVL826452)	11/28/2023	Suppliers	N/A
141	N/A	Dellinger Enterprises, LTD	Open PO (GVL826453)	11/28/2023	Suppliers	N/A
142	N/A	Dellinger Enterprises, LTD	Open PO (GVL826578)	12/5/2023	Suppliers	N/A
143	N/A	Department of Administrative Services	Contract Affidavit	12/10/2012	Customers	1078
144	1-19-23-17C / AMD-2	Department of General Services, California State Schedule	Standard Agreement - Amendment 2 - Exercise option to extend the Agreement for up to one additional year.	12/16/2019	Customers	1081
145	1-19-23-17C	Department of Revenue State of Washington	Standard Agreement - Amendment (1-19-23-17C)	5/18/2021	Customers	1090
146	1-19-23-17C	Department of Revenue State of Washington	Standard Agreement-Amendment (Agreement No. 1-19-23-17C)	7/8/2022	Customers	1091
147	N/A	Department of Revenue State of Washington	Contract Agreement	7/24/2015	Customers	1092
148	99999-001-SPD0000138-0007	Department of Revenue State of Washington	Contract Amendment (99999-001-SPD0000138-0007)	9/19/2018	Customers	1093
149	N/A	Department of Revenue State of Washington	Statewide Standard Contract Form for the State of Georgia (Solicitation No. 99999-001-SPD0000152; Contract No. 99999-001-SPD0000138-0007)	6/26/2020	Customers	1094
150	EB17-1	Department of Transportation Transit Division	King County Department of Transportation Transit Division Contract (EB17-1)	12/8/2017	Customers	1096
151	PA-2021-001-DDOT	Detroit Department of Transportation	Purchase and Sale of Four 40 Foot Battery Electric Buses and Associated Charging Stations	9/29/2021	Customers	1103
152	Contract PA 6003774	Detroit Department of Transportation	Contract Purchase Agreement 6003774	9/29/2021	Customers	1104
153	N/A	Detroit Department of Transportation	Quote for Construction and Temporary Equipment Installation	3/1/2022	Customers	1102
154	N/A	Digabit, Inc DBA Documoto	Open PO (826045)	11/1/2023	Suppliers	N/A
155	Task Order/Contract No. DCKA-2020-C-0039	District of Columbia, Department of Transportation	Task Order DCKA-2020-C-0039-1 - DC Circulator Battery Electric Bus (BEB) Procurement Task Order Attachment 1, Attachment 2	6/22/2021	Customers	1130
156	Contract No. 09214 / DCKA-2020-C-0039	District of Columbia, Department of Transportation	Amendment to Solicitation / Modification of Contract	8/2/2023	Customers	1129
157	Task Order DCKA-2020-C-0039	District of Columbia, Department of Transportation	Change of Name Agreement	6/12/2023	Customers	1128
158	Contract No. 09214 - RQ952734 / PO565845	District of Columbia, Department of Transportation	Task Order 01B - PO565845 (14 - 40' Heavy Duty Buses) PO 565845-KAO/TDD/DC Circulator	7/25/2017	Customers	1131

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159	DCKA-2017-Z-0001 / RQ952734 / PO565845 / M01	District of Columbia, Department of Transportation	M01 Amendment of Solicitation / Modification of Contract Unforeseen Work, Site Conditions, Environmental Study	8/6/2018	Customers	1127
160	DCKA-2017-Z-0001	District of Columbia, Department of Transportation	Settlement Agreement and Release Payment from DDOT to Proterra	1/30/2020	Customers	3516
161	PO619749-KAO/TDD/KAO/TDD/DC	District of Columbia, District Department of Transportation	Electronic Invoicing Purchase Order (Order No. PO619749-KAO/TDD/KAO/TDD/DC)	1/14/2020	Customers	1132
162	PA-2021-001-DUKE	Duke University	Purchase and Sale of Two (2) 40-Foot Battery Electric Buses and Two (2) Associated Charging Stations	4/1/2021	Customers	1170
163	PA-2021-001-DUKE / CO-1	Duke University	Change Order Request Form - Change No 1 - replace 75kw Charging Station and single-cable dispenser with 90kW Charging Station	8/5/2021	Customers	1169
164	PA-2022-002-DUKE	Duke University	Purchase Agreement	7/27/2022	Customers	1168
165	PA-2022-002-DUKE / CO-0001	Duke University	Change Order - Change No . CO-0001 - Addition of two more buses to DUKE3 build	1/23/2023	Customers	1167
166	PA-2022-002-DUKE / CO-0002	Duke University	Change Order - Change No . CO-0002 - Additional of two more buses to DUKE3 build	3/28/2023	Customers	1166
167	N/A	Duke University	Section 1-4 of Contract Between Proterra Inc and Duke University	12/11/2020	Customers	1164
168	N/A	Duke University	Letter re Proterra Bus Delivery Documentation	11/9/2021	Customers	1165
169	P2020-01-ECO Transit	Eagle County Transit	Purchase & Sale of Three (3) 40 Foot Battery Electric Buses and Three (3) Associated Charging Stations	4/14/2020	Customers	1185
170	N/A	Eaton Truck Components SP	Open PO (SRG825427)	10/6/2023	Suppliers	1195
171	N/A	Eaton Truck Components SP	Open PO (SRG825534)	10/10/2023	Suppliers	1195
172	N/A	Eaton Truck Components SP	Open PO (SRG826332)	11/14/2023	Suppliers	1195
173	N/A	Exelon Business Services , LLC	Sale of two 40 Foot Battery Electric Buses	12/15/2017	Customers	1277
174	N/A	Exelon Business Services Company, LLC	GENERAL TERMS AND CONDITIONS FOR SERVICES AND MATERIALS	12/15/2017	Customers	1278
175	Parking License Agreement	Fairforest of Greenville, LLC	Parking License Agreement dated August 3, 2022	Unknown	Lease Agreements	1288
176	SC Offsite storage (2299 Ridge Road Greenville, SC 29607)	Fresh Water System, Inc	Sublease Agreement dated July 1, 2022	Unknown	Lease Agreements	1369
177	96" Forks	G&W Equipment, Inc	P.O. Number 809104	Unknown	Lease Agreements	1376
178	Solicitation No 47QMCA21R0013 / AMD- General Services Administration, U.S. 0001		Amendment of Solicitation/Modification of Contract - Amendment #0001 - RFP Documentation	9/10/2021	Customers	3744
179	Solicitation No 47QMCA21R0013 / AMD- General Services Administration, U.S. 0002		Amendment of Solicitation/Modification of Contract - Amendment #0002 - RFP Documentation	9/14/2021	Customers	3743
180	Solicitation No 47QMCA21R0013 / AMD- General Services Administration, U.S. 0003		Amendment of Solicitation/Modification of Contract - Amendment #0003 - RFP Documentation	10/13/2021	Customers	3739
181	Solicitation No 47QMCA21R0013 / AMD- General Services Administration, U.S. 0004		Amendment of Solicitation/Modification of Contract - Amendment #0004 - RFP Documentation	10/19/2021	Customers	3738
182	Solicitation No 47QMCA21R0013 / AMD- General Services Administration, U.S. 0005		Amendment of Solicitation/Modification of Contract - Amendment #0005 - RFP Documentation	11/9/2021	Customers	3737
183	Solicitation No 47QMCA21R0013 / Contract No 47QMCA22D000Z	General Services Administration, U.S.	Solicitation/Contract/Order for Commercial Items - Indefinite Delivery, Indefinite Quantity Contract (IDIQ)	12/9/2021	Customers	3665
184	Solicitation No 47QMCA21R0013 / Contract No 47QMCA22D000Z - Attachment F	General Services Administration, U.S.	Attachment F to Solicitation/Contract/Order for Commercial Items - Indefinite Delivery, Indefinite Quantity Contract (IDIQ) - Supporting email from JC in Box file	12/9/2021	Customers	3745

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185	Solicitation No 47QMCA21R0013 / Contract No 47QMCA22D000Z (GS-30F-MA021) / AMD-1	General Services Administration, U.S.	Amendment of Solicitation/Modification of Contract - FAR 52.212-4(c) - Contract Terms and Conditions - Commercial Items - Changes (Oct 2018)	12/21/2021	Customers	3746
186	Solicitation No 47QMCA21R0013 / Modification PS-0004	General Services Administration, U.S.	Amendment of Solicitation/Modification of Contract - Amendment #0004	10/19/2021	Customers	3741
187	99999-SPD0000212-0004	Georgia Department of Administrative Services - Georgia State	Statewide Standard Contract Form	7/1/2023	Customers	1391
188	eRFP 99999-001-SPD00001521	Georgia Department of Administrative Services - Georgia State	Statewide Contract Exhibit A Public Mass Transit & Transportation Product Categories	7/1/2018	Customers	3414
189	N/A	GlyphWorks	N/A	Unknown	IT Suppliers	N/A
190	19-017	GoTriangle	Contract No. 19-017 Two (2) Electric Buses (Contract No. 19-017)	6/19/2019	Customers	1458
191	N/A	GoTriangle	Exhibit E - Conditional Waiver and Release on Final Payment	2/1/2020	Customers	1459
192	N/A	Grainger	Open PO (824803)	8/25/2023	Suppliers	N/A
193	N/A	Grainger	Open PO (825723)	10/18/2023	Suppliers	N/A
194	N/A	Grainger	Open PO (825725)	10/18/2023	Suppliers	N/A
195	N/A	Grainger	Open PO (826072)	11/2/2023	Suppliers	N/A
196	N/A	Grainger	Open PO (SRG826116)	11/6/2023	Suppliers	N/A
197	N/A	Grainger	Open PO (826168)	11/8/2023	Suppliers	N/A
198	N/A	Grainger	Open PO (GVL826754)	12/18/2023	Suppliers	N/A
199	PA 10/18/2019	Greater Bridgeport Transit Authority	Purchase & Sale of Up to Five (5) 40' BE Buses & Up to Five (5) Associated Charging Stations	10/18/2019	Customers	1548
200	PA 10/18/2019 / Option to Exercise	Greater Bridgeport Transit Authority	Option Exercise Agreement (3) 40' ZX5 MAX	12/22/2021	Customers	1550
201	PA 10/18/2019 / AMD-1	Greater Bridgeport Transit Authority	Amendment No 1 to the Option Exercise Agreement Re: Agreement Between Greater Bridgeport Transit Authority and POCl - Section 2 Exercise Price (a) Exercise Price and Exhibit A and Section 3 Bus Configuration	12/5/2022	Customers	1549
202	PA 10/18/2019 / AMD-2	Greater Bridgeport Transit Authority	Option Exercise Agreement No 2 - Chargers Re: Agreement Between Greater Bridgeport Transit Authority and POCl - Option to purchase two (2) additional Charging Stations.	Unknown	Customers	N/A
203	PA 01/12/2021	Greater Peoria Mass Transit District	Purchase & Sales of (3) 35' BE Buses and (3) 125kW Associated Charging Stations	1/12/2021	Customers	1556
204	PA 01/12/2021 / CR-001	Greater Peoria Mass Transit District	Change Order Form - Change No. CR-0001	7/26/2021	Customers	1559
205	PA 01/12/2021 / CR-002	Greater Peoria Mass Transit District	Change Order Form - Change No. CR-0002	8/30/2021	Customers	1558
206	CO-1	Greater Peoria Mass Transit District_Facet Engineering	Change Order No 1 - Revision 0, Invoice Summary INV 1376	8/24/2021	Customers	1557
207	PA-2021-001-GPORT	Greater Portland Transit District	Purchase and Sale of Two (2) 35 Foot Battery Electric Buses and Two (2) Associated Charging Stations	8/17/2021	Customers	1564
208	PA-2021-001-GPORT / AMD-1	Greater Portland Transit District	Amendment No. 001 to Purchase Agreement	5/12/2022	Customers	1563
209	Exhibit to PA-2021-001-GPORT	Greater Portland Transit District	Construction Agreement	8/18/2021	Customers	1562
210	N/A	Green Mountain Transit Authority	Original Contract Price - Two (2) 40' Electric Buses	9/25/2019	Customers	1568
211	GMT.CO 17 / CO 1	Green Mountain Transit Authority	GMT Change Order 17 - Project Change Order No. 1 to Original Contract - Upgrade Infotainment to Luminator InfoTransit with Voice Annunciator	2/25/2019	Customers	1567
212	N/A	Green Mountain Transit Authority	GMT Change Order Number 1, Project Change Order No. 2 to Original Contract	1/10/2022	Customers	1566
213	N/A	Greenville Transit Authority dba Greenlink	Purchase Agreement between Greenville Transit Authority dba Greenlink and Proterra Operating Company, Inc.	12/12/2022	Customers	1584
214	N/A	Greenville Transit Authority dba Greenlink	Agreement to Purchase Chargers for Electric Vehicles ; Exhibit C Federal Transit Administration (FTA) Terms	12/12/2022	Customers	1585
215	AGMT 12/12/22	Greenville Transit Authority dba Greenlink	Amendment No 1 to the Agreement to Purchase chargers for Electric Vehicles - Amend the Exhibit A Statement of Work	12/27/2022	Customers	1584
216	CO-1	Greenville Transit Authority dba Greenlink	Change Order No. 1	4/21/2023	Customers	1582
217	N/A	Griffiths Corporation	Open PO (SRG825457)	10/9/2023	Suppliers	N/A
218	N/A	Grote Industries, LLC	Open PO (SRG825459)	10/9/2023	Suppliers	N/A

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219	GS-30F-026BA	GSA/FAS/QVOCFA	Amendment of Solicitation/Modification of Contract (GS-30F-026BA)	4/18/2014	Customers	1600
220	PA-01/14/2021	Harvard College_President and Fellows of Harvard College, acting by and through its Transportation Services Department	Purchase and Sale of Four 35 Foot Battery Electric Buses and Two Associated Charging Stations	1/14/2021	Customers	1632
221	PA-01/14/2021 /AMD-1	Harvard College_President and Fellows of Harvard College, acting by and through its Transportation Services Department	Amendment No 1 to Contract Agreement	10/8/2021	Customers	2790
222	BT01-21	Houston Galveston Area Council (HGAC Buy)	Cooperative Agreement - Proterra Inc - Public Services - ID 6156 - General Provisions; Special Provisions 20-001626; Attachment A;	1/1/2021	Customers	1672
223	BT01-21	Houston Galveston Area Council (HGAC Buy)	Amendment to Cooperative Agreement - Proterra Inc - Public Services - ID 6156 - General Provisions; Special Provisions 20-001626; Attachment A;	Unknown	Customers	1672
224	GV 3 order pickers	HYG Financial Services, Inc.	Lease	Unknown	Lease Agreements	1684
225	N/A	INIT Innovations In Transportation Inc.	Open PO (GVL826633)	12/11/2023	Suppliers	N/A
226	A21-148	Iowa City Transit (ICT)	City of Iowa Vendor Contract (A21-148)	4/7/2021	Customers	1765
227	PA-2021-001-ICT	Iowa, City of - City Transportation Services Department	Purchase and Sales of a quantity of four (4) 40 Foot Battery Electric Buses and four (4) Associated Charging Stations	3/31/2021	Customers	593
228	ITIC building and pad	ITIC	Sublease Agreement dated January 1, 2021	Unknown	Lease Agreements	1749
229	ITIC Durability Test Track	ITIC	Durability Track Addendum to Master Services Agreement dated September 14, 2020	Unknown	Lease Agreements	1750
230	Main track elements and the Roadway	ITIC (Master Service Agreement)	Master Services Agreement dated January 1, 2021	Unknown	Lease Agreements	1751
231	N/A	J.J. Kane Exchange, LLC, J.J. Kane Associates Inc. dba J.J. Kane Auctioneers	Seller Agreement	10/6/2023	Suppliers	N/A
232	117622652	Johnson Controls Security Solutions LLC	Commercial Sales Agreement	06/28/2022	IT Suppliers	1805
233	20-185	Juneau, City and Borough of	Purchase and Sale of (1) 40 Foot Battery Electric Bus	2/26/2020	Customers	511
234	20-185 / AMD1	Juneau, City and Borough of	Amendment No 1 to Contract 20-185 Purchase and Sale of One 40 Foot Battery Electric Bus - Section (A)(2) - Payment; Section 4-Options	7/23/2020	Customers	510
235	N/A	Kamin Industries Inc	Purchase Agreement four (4) 40-Foot Proterra Catalyst E2 Battery Electric Buses and one (1) 35-Foot Proterra Catalyst E2 Battery Electric Bus. VINs: 1M9TH16J7HS816194, 1M9TH16J0HS816196, 1M9TH16J2HS816197, 1M9TH16J4HS816198, 1M9TH16J6HS816199	5/18/2022	Customers	1834
236	N/A	Kamin Industries Inc	Purchase Agreement five (5) 40-Foot Proterra Catalyst E2 Battery Electric Buses VINs: 1M9TH16J1HL816135, 1M9TH16J2JS816240, 1M9TH16J6JL816283 and Two (2) 35-Foot E2 (440kWh) 1M9TG16J4HS816142 and 1M9TG16J5JS816347.	5/27/2022	Customers	1833
237	N/A	Kamin Industries Inc_Electric Vehicles Sales, Inc. a division of Kamin Motor Group, Inc.	Certified Pre-Owned Bus Purchase Agreement - Four (4) 40-Foot Proterra Catalyst E2	12/20/2022	Customers	1835
238	N/A	King County Metro	Change Order #5 - Construct BEB Five-Bus Charging Station	9/13/2018	Customers	1856
239	EB11-2	King County Metro	Change Order #1 - Order 1 Additional 40 Foot Battery Bus (EB11-2)	12/2/2015	Customers	1856
240	EB11-2	King County Metro	Manufacture and Delivery of 40FT Heavy Duty Buses (EB 11-2)	8/1/2014	Customers	1856
241	EB11-2	King County Metro	Notice to Proceed (EB 11-2)	8/1/2014	Customers	1856
242	N/A	Kongsberg Power Products Systems I, LLC	Open PO (SRG825532)	10/10/2023	Suppliers	N/A
243	WI-2019-007-00	La Crosse, City of (Municipal Transit Utility)	Purchase and Sale of Two (2) 35- Foot Battery Electric Buses and Two (2) Associated 150kW Charging Stations	2/26/2021	Customers	597
244	N/A	La Crosse, City of (Municipal Transit Utility)	Contractor Agreement	8/30/2021	Customers	1913
245	N/A	Lawrence, City of	Purchase Agreement between City of Lawrence and Proterra Operating Company, Inc.	6/27/2023	Customers	600
246	N/A	Lock-Ridge Tool Co., Inc.	Open PO (SRG825544)	10/10/2023	Suppliers	N/A
247	N/A	Lock-Ridge Tool Co., Inc.	Open PO (GVL826237)	11/10/2023	Suppliers	N/A
248	N/A	Lock-Ridge Tool Co., Inc.	Open PO (GVL826298)	11/14/2023	Suppliers	N/A
249	N/A	Lock-Ridge Tool Co., Inc.	Open PO (GVL825598)	10/11/2023	Suppliers	N/A
250	P2018-04-Citibus	Lubbock, City of	Purchase and Sale of Two (2) 40 Foot Battery Electric Buses and Two (2) Associated Charging Stations	4/4/2019	Customers	2056
251	N/A	Luminator Technology Group Global, LLC dba Luminator Technology Group	Open PO (GVL824762)	8/23/2023	Suppliers	2066
252	N/A	Luminator Technology Group Global, LLC dba Luminator Technology Group	Open PO (GVL824922)	9/5/2023	Suppliers	2066
253	N/A	Luminator Technology Group Global, LLC dba Luminator Technology Group	Open PO (SRG825151)	9/20/2023	Suppliers	2066

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254	N/A	Luminator Technology Group Global, LLC dba Luminator Technology Group	Open PO (SRG825517)	10/9/2023	Suppliers	2066
255	N/A	Luminator Technology Group Global, LLC dba Luminator Technology Group	Open PO (GVL825527)	10/10/2023	Suppliers	2066
256	N/A	Luminator Technology Group Global, LLC dba Luminator Technology Group	Open PO (GVL825589)	10/11/2023	Suppliers	2066
257	N/A	Luminator Technology Group Global, LLC dba Luminator Technology Group	Open PO (GVL825637)	10/12/2023	Suppliers	2066
258	N/A	Luminator Technology Group Global, LLC dba Luminator Technology Group	Open PO (GVL826165)	11/8/2023	Suppliers	2066
259	N/A	Luminator Technology Group Global, LLC dba Luminator Technology Group	Open PO (GVL826303)	11/14/2023	Suppliers	2066
260	N/A	Luminator Technology Group Global, LLC dba Luminator Technology Group	Open PO (GVL826495)	11/29/2023	Suppliers	2066
261	18146019	M. A. Mortenson Company	Change Order #11 Project CTA EV Bus Charging Station (18146019)	2/4/2021	Customers	2074
262	N/A	Mender	N/A	Unknown	IT Suppliers	N/A
263	N/A	Meritor, Inc	Open PO (SRG824594)	8/15/2023	Suppliers	N/A
264	N/A	Meritor, Inc	Open PO (SRG824595)	8/15/2023	Suppliers	N/A
265	N/A	Meritor, Inc	Open PO (SRG825656)	10/13/2023	Suppliers	N/A
266	PA-2020-001-MTTA	Metropolitan Tulsa Transit Authority	Purchase and Sale of Four 40 Foot Battery Electric Buses and Two Associated Charging Stations	10/22/2020	Customers	2130
267	N/A	Missoula Urban Transportation District	Letter Re: Notice to Proceed	11/28/2018	Customers	2196
268	MUTD 12.14.2018	Missoula Urban Transportation District (Mountain Line)	Purchase and Sale of (6) 35' Battery Electric Buses, (7) Depot Charging Stations, and Associated Technical Assistance	12/14/2018	Customers	2197
269	Agmt.04/19/2021	Montana, Associated Student of University of Montana	Purchase and Sale of Three (3) 35 Foot Battery Electric Buses and One (1) 125 kW Multi-Dispenser PCS Charging Station	4/19/2021	Customers	3718
270	Agmt.04/19/2021 / AMD #1	Montana, Associated Student of University of Montana	Amendment #1 to Contract UOFMT.142112208	6/28/2022	Customers	3716
271	N/A	MWS Auto Services Inc. d/b/a Marietta Wrecker Service	Liability Release Agreement	5/4/2022	Suppliers	2255
272	N/A	Napa Valley Transportation Authority	Purchase Order (Purchase Order #: 21-2002)	2/17/2021	Customers	2270
273	PO 21-2002 / AMD-1	Napa Valley Transportation Planning Agency (NCTPA)	Amendment No 1 to Purchase Order No 21-2002 - (2) Model ZX5 Max, Electric Bus, 40' 40 PAX; (2) HVIP (Pending Approval); (2) Warranty	6/4/2021	Customers	2274
274	PO 21-2002 / AMD-2	Napa Valley Transportation Planning Agency (NCTPA)	Amendment No 2 to Purchase Order No 21-2002 - Calculation Error (EV-Charger Tax Exclusion & Bus-Wrap Unit Charge)	2/7/2022	Customers	2273
275	PO 21-2002 / AMD-3	Napa Valley Transportation Planning Agency (NCTPA)	Amendment No 3 to Purchase Order No 21-2002 - Additional Charges to meet additional installation requirements	3/14/2022	Customers	2272
276	PO 21-2002 / AMD-4	Napa Valley Transportation Planning Agency (NCTPA)	Amendment No 4 to Purchase Order No 21-2002 - Section 6, Corrections to Exhibit A	7/7/2022	Customers	2271
277	N/A	New York City Transit Authority_Black & Veatch Corporation	Amendment No 1 to Confidentiality Agreement - Section 3 extended through 06/05/2025	6/5/2020	Customers	2300
278	N/A	New York City Transit Authority_Black & Veatch Corporation	Confidentiality Agreement	6/3/2015	Customers	2300
279	N/A	Ningbo Wego Machinery Co.,Ltd	Open PO (GVL826605)	12/7/2023	Suppliers	2326
280	GS-30F-026BA	NPS, IMR-Santa Fe Mabo	Amendment of solicitation/modification of contract (GS-30F-026BA)	9/12/2018	Customers	2605
281	N/A	Oasis Sales	VeSys (Capital Essentials)	Unknown	Suppliers	N/A
282	N/A	ODP Business Solutions, LLC	Open PO (826525)	12/1/2023	Suppliers	N/A
283	N/A	One Albuquerque Transit	Letter re: Acceptance & Warranty Start Dates for Buses 4 & 5	5/13/2022	Customers	2625
284	PO 233263 B	PACE Transit, the Suburban Bus Division of the RTA	PACE Additional Terms and Conditions to Purchase Order No. 233263 B	3/17/2022	Customers	2694
285	PO 233263 B	PACE Transit, the Suburban Bus Division of the RTA	Purchase Order No. 233263 B	3/17/2022	Customers	2695
286	Contract No. 233263 / CO-1	PACE Transit, the Suburban Bus Division of the RTA	Change Order No 1. with Options Tracker	5/23/2022	Customers	2693
287	Contract No. 233263 / CO-2	PACE Transit, the Suburban Bus Division of the RTA	Change Order No 2	7/20/2022	Customers	2692
288	Contract No. 233263 / CO-3	PACE Transit, the Suburban Bus Division of the RTA	Change Order No 3	9/23/2022	Customers	2691

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289	Contract No. 233263 / CO-4	PACE Transit, the Suburban Bus Division of the RTA	Change Order No 4	10/7/2022	Customers	2690
290	Contract No. 233263 / CO-5	PACE Transit, the Suburban Bus Division of the RTA	Change Order No 5	5/4/2023	Customers	2689
291	Contract No. 233263 / CO-6	PACE Transit, the Suburban Bus Division of the RTA	Change Order No 6	5/22/2023	Customers	2688
292	PSA 2018	Park City Municipal Corporation	Park City Municipal Corporation Contract Contractor/Service Provider/Professional Services Agreement	11/16/2018	Customers	2709
293	N/A	Park City Municipal Corporation	Battery Services Agreement	6/30/2017	Battery Lease Agreement	2711
294	N/A	Park City Municipal Corporation	Battery Lease Agreement	11/19/2018	Battery Lease Agreement	2713
295	N/A	Parker Hannifin Corporation	Open PO (SRG825474)	10/9/2023	Suppliers	N/A
296	N/A	Parker Hannifin Corporation	Open PO (GVL825647)	10/12/2023	Suppliers	N/A
297	RFP 21-980369	Pinellas Suncoast Transit Authority	Agreement for Electric Transit Buses with Charging and Associated Equipment	10/27/2021	Customers	2755
298	RFP 21-980369 / MODIFICATION 1 - C-22-MT-004	Pinellas Suncoast Transit Authority	Contract Modification No. 1	11/23/2021	Customers	2756
299	P20-4091	Pioneer Valley Transit Authority	Purchase Order (P20-4091)	2/5/2020	Customers	2757
300	P2018-07-Port Arthur	Port Arthur Transit	Purchase and Sale of Six (6) 35 Foot Battery Electric Buses (E2 44kWh 800V) and Three (3) Associated Charging Stations	12/23/2019	Customers	2771
301	PA 2020-002-PAT	Port Arthur Transit	Contract for Purchase and Sale of Four (4) 35 Foot Battery Electric Buses (E2 440kWh 800V) and Two (2) Associated Charging Stations	8/4/2020	Customers	2770
302	N/A	Port Authority of NY & NJ (The)	Purchase Order #45000068446, as amended by subsequent change orders	Unknown	Customers	3539
303	PO 69204	Port Authority of NY & NJ (The)_NEBR	Purchase Order 69204 - Proterra Extended Warranty Parts	2/5/2021	Customers	2772
304	N/A	President and Fellows of Harvard College	Notice to Proceed - Contract of Purchase	3/22/2021	Customers	2791
305	PO:. 4100013018	Prince Georges County MD	Purchase Order (PO:. 4100013018)	9/27/2022	Customers	2799
306	4100009149	Prince Georges County MD	Purchase Order (PO:. 4100009149)	1/18/2022	Customers	2800
307	PO:. 4100007098	Prince Georges County MD	Purchase Order (PO:. 4100007098)	4/5/2021	Customers	2801
308	PA-2021-001-PGC	Prince George's County_ Department of Public Works and Transportation	Purchase and Sales of Four 35-Foot Battery Electric Buses and four 125 kW Associated Charging Stations	3/24/2021	Customers	2796
309	PA-2021-001-RACINE	Racine, City of - Belle Urban System (Ryde)	Purchase and Sale of (9) 35 Foot Battery Electric Buses and (1) 1200kW DC Charging System and 10 Dispensers	6/21/2021	Customers	2831
310	xRef. PA-2021-001-RACINE	Racine, City of - Belle Urban System (Ryde)	Contractor Agreement - Infrastructure Project	6/21/2021	Customers	602
311	xRef. PA-2021-001-RACINE	Racine, City of - Belle Urban System (Ryde)	Form of Battery Lease Agreement dated June 21, 2021	6/21/2021	Battery Lease Agreement	603
312	N/A	Racine, City of - Belle Urban System (Ryde)	Form of Battery Lease Agreement	3/10/2022	Battery Lease Agreement	603
313	Exhibit D	Racine, City of - Belle Urban System (Ryde)	Exhibit D - Commencement Certificate dated December 28, 2021	12/23/2021	Battery Lease Agreement	604
314	xRef: IFB 554-IFB22-2003	Raleigh-Durham Airport Authority	Purchase Agreement between Raleigh-Durham Airport Authority and Proterra Operating Company, Inc.; IFB	7/13/2023	Customers	2836
315	PO 70642	Raleigh-Durham Airport Authority	Amendment No 1 to Purchase Order No 70642 to install (3) 60 kW Plug-In Chargers, purchase spare parts for (4) buses, charging infrastructure to include additional conduit	4/11/2019	Customers	2837
316	PO 70642	Raleigh-Durham Airport Authority	Purchase Order No 70642	6/4/2018	Customers	2837
317	N/A	RATP Dev USA, Inc.	Vendor Agreement	4/1/2023	Customers	2842
318	N/A	RDU Legal	Purchase Agreement b/w Raleigh-Durham Airport Authority & PTR	7/13/2023	Customers	2856
319	Idealease Tractor	Regional Idealease of Rochester, LLC	Vehicle Lease and Service Agreement dated March 27, 2013	Unknown	Lease Agreements	2867
320	19-017	Research Triangle Regional Public Transportation Authority	Purchase and Sale of Two (2) 40 Foot Battery Electric Buses and Two (2) Associated Charging Stations (Options)	6/19/2019	Customers	2890
321	19-017	Research Triangle Regional Public Transportation Authority	Amendment No 1 to Contract No 19-017	10/16/2019	Customers	2890
322	19-017	Research Triangle Regional Public Transportation Authority	Amendment No 2 to Contract No 19-017	3/5/2020	Customers	2890
323	N/A	Research Triangle Regional Public Transportation Authority	Purchase and Sale of Two 40FT BEBs and Two Charging Stations	5/28/2019	Customers	2890
324	PA-2021-001-RIVIAN	Rivian Automotive LLC	Purchase Agreement	12/17/2021	Customers	2903
325	N/A	Robert's Tours and Transportation Inc dba RH Sales & Services	Franchise Agreement	4/24/2019	Customers	2909

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326	PA-2022-001-RRM	Rock Region Metro	Purchase Agreement	2/28/2022	Customers	2926
327	N/A	Rock Region Metro	Agreement to Purchase Chargers for Electric Buses	3/10/2022	Customers	2930
328	N/A	Rock Region Metro	Engineer, Procure, Construct (EPC) Agreement	4/25/2022	Customers	2927
329	PA-2022-001-RRM	Rock Region Metro	Change Order CO-01 - Updated Spare tire/Wheel Service Strategy	4/26/2022	Customers	2930
330	AMGT 03/10/22 / AMD-1	Rock Region Metro	Amendment No. 1 to Agreement to Purchase Chargers for Electric Buses	6/17/2022	Customers	2930
331	N/A	Rock Region Metro	Cancellation of April 25, 2022 EPC Agreement	6/28/2022	Customers	2928
332	PA-2022-001-RRM / CO-02	Rock Region Metro	Change Order CO-02 - Base Bus Price	1/12/2023	Customers	2930
333	N/A	Rock Region Metro	Charging Infrastructure Design / Build Agreement	5/23/2022	Customers	2929
334	PA-2021-001-ROCKHILL	Rockhill, City of	Purchase and Sale of (3) 35 Foot Battery Electric Buses and 2 Associated Charging Stations Attachment 1 - Option Tracker and Customer Templates, Attachment 2 Warranty Provisions	6/24/2021	Customers	617
335	PA-2021-001-ROCKHILL / CO-001	Rockhill, City of	Change Order Form - Change No. CR-001 - Capture the cost of relocating the provisioning of the radio handset.	9/29/2021	Customers	620
336	PA-2021-001-ROCKHILL / CR-002	Rockhill, City of	Change Order Form CR-002 - 3-Year Extension to the configurable Package Warranty	12/8/2021	Customers	619
337	DP 26644	Rockhill, City of	Contract Addendum 1	8/1/2023	Customers	616
338	PO-DP26644 / CO-1	Rockhill, City of	Contract Change Order No. 1 - Project: On-Route Overhead Charger Installation at Parking Deck B	12/6/2022	Customers	2913
339	PRO.26083	Rockhill, City of_Core States Grou	Client Contract Amendment #2 - Dispenser Relocation Phase 0050	12/14/2022	Customers	2931
340	PO#211137 O2	San Diego International Airport	Change Order Form (PO#211137 O2)	4/15/2020	Customers	3033
341	No. 0000238474	San Francisco City County	Purchase Order (Purchase Order No. 0000238474)	10/16/2018	Customers	3036
342	No. 0000238474	San Francisco City County	Purchase Order (Purchase Order No. 0000238474)	10/16/2018	Customers	3036
343	381716	San Francisco City County	Purchase Order (381716)	12/9/2019	Customers	3037
344	SFMTA-2020-19	San Francisco Municipal Transportation Agency - City and County of San Francisco Municipal Transportation Agency One South Van Ness Avenue 7th Floor, San Francisco, California 94103	Agreement - Contract No SFMTA-2020-19	11/18/2019	Customers	512
345	P122555	San Joaquin Regional Transit District	Purchase Order (P122555)	10/22/2018	Customers	3042
346	P122487	San Joaquin Regional Transit District	Purchase Order (P122487)	10/2/2018	Customers	3043
347	PO609570	San Luis Obispo, City of	Purchase Order 609570	6/11/2021	Customers	628
348	PA-2021-001-SLO	San Luis Obispo, City of	Purchase and Sale of One (1) 35' Foot Battery Electric Buses	4/12/2022	Customers	630
349	PA-2021-001-SLO	San Luis Obispo, City of	Purchase and Sale of One (1) 35' Foot Battery Electric Buses	4/12/2022	Customers	N/A
350	N/A	San Patricio Group, Inc., dba Aransas Autoplex	State of Texas Dealer of Record Agreement	1/27/2020	Customers	3057
351	N/A	Santa Clara Valley Transportation Authority_Praxis Technology Escrow	Beneficiary Master Escrow Agreement	7/3/2018	Customers	3062
352	23-0064 L	Santa Cruz Metro	Purchase Order (23-0064 L)	9/23/2022	Customers	3067
353	22-9118 L	Santa Cruz Metro	Purchase Order (22-9118 L Revision 1)	4/13/2022	Customers	3068
354	22-9118 L	Santa Cruz Metro	Purchase Order (22-9118 L)	3/23/2022	Customers	3069
355	17-20	Santa Cruz Metropolitan Transit District	Purchase and Delivery of 40-Foot Battery Electric Buses and Associated Charging Systems effective	4/12/2019	Customers	3077
356	17-20	Santa Cruz Metropolitan Transit District	SCMTD First Amendment to Contract No 17-20 For Purchase and Delivery of Four 40-Foot Battery Electric Buses and Associated Charging Systems	10/29/2019	Customers	3076
357	17-20	Santa Cruz Metropolitan Transit District	SCMTD Second Amendment to Contract No 17-20 For Purchase and Delivery of Four 40-Foot Battery Electric Buses and Associated Charging Systems	2/24/2020	Customers	3074
358	17-20	Santa Cruz Metropolitan Transit District	Notice of Force Majeure Event	4/3/2020	Customers	3070
359	17-20 / Order No. 19-4006G *Revision 1	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4006G Revision 1 - (1) 40' Electric Zero Emission Bus Catalyst E2 Max with Duo Power Drivetrain (1) HVIP Voucher	4/11/2019	Customers	3071
360	17-20 / Order No. 19-4006G *Revision 3	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4006G Revision 3 - Base Bus Price Plus Extended Warranty, Diagnostic Tool Kit, on-site technical support, depot charger, HVP Voucher (1st Amendment to Contract)	10/25/2019	Customers	3071
361	17-20 / Order No. 19-4006G *Revision 5	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4006G Revision 5 - Bus Total, Diagnostic Tool Kit, Depo Charger, ADA Equipment, Extended Warranty, On Site Technical Support, HVIP Voucher (2nd Amendment to Contract)	2/24/2020	Customers	3071
362	17-20 / Order No. 19-4008G *Revision 1	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4008G Revision 1 - (1) 40' Electric Zero Emission Bus Catalyst E2 Max with Duo Power Drivetrain (1) HVIP Voucher	4/11/2019	Customers	3072

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363	17-20 / Order No. 19-4008G *Revision 2	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4008G Revision 2 - (1) 40' Electric Zero Emission Bus Catalyst E2 Max with Duo Power Drivetrain (1) HVIP Voucher	6/19/2019	Customers	3072
364	17-20 / Order No. 19-4008G *Revision 3	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4008G Revision 3 - (1) 40' Electric Zero Emission Bus Catalyst E2 Max with Duo Power Drivetrain (1) HVIP Voucher	8/7/2019	Customers	3072
365	17-20 / Order No. 19-4008G *Revision 4	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4008G Revision 4 - Base Bus Price Plus Extended Warranty, Diagnostic Tool Kit, on-site technical support, depot charger, HVP Voucher (1st Amendment to Contract)	10/25/2019	Customers	3072
366	17-20 / Order No. 19-4008G *Revision 6	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4008G Revision 6 - Bus Total, Diagnostic Tool Kit, Depo Charger, ADA Equipment, Extended Warranty, On Site Technical Support, HVIP Voucher (2nd Amendment to Contract)	2/24/2020	Customers	3072
367	17-20 / Order No. 19-4009G *Revision 1	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4009G Revision 1 - (2) 40' Electric Zero Emission Bus Catalyst E2 Max with Duo Power Drivetrain (1) HVIP Voucher	4/11/2019	Customers	N/A
368	17-20 / Order No. 19-4009G * Revision 2	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4009G Revision 2 - (2) 40' Electric Zero Emission Bus Catalyst E2 Max with Duo Power Drivetrain (1) HVIP Voucher	8/14/2019	Customers	N/A
369	17-20 / Order No. 19-4009G * Revision 3	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4009G Revision 3 - (2) Base Bus Price Plus Extended Warranty, Diagnostic Tool Kit, on-site technical support, depot charger, HVP Voucher (1st Amendment to Contract)	10/25/2019	Customers	N/A
370	17-20 / Order No. 19-4009G * Revision 5	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4009G Revision 5 - Bus Total, Diagnostic Tool Kit, Depo Charger, ADA Equipment, Extended Warranty, On Site Technical Support, HVIP Voucher (2nd Amendment to Contract)	2/24/2020	Customers	N/A
371	17-20 / AMD-3	Santa Cruz Metropolitan Transit District	Third Amendment to Contract No. 17-20 for Purchase and Delivery of 40-Foot Battery Electric Business and Associated Charging Systems	11/18/2022	Customers	3070
372	17-20	Santa Cruz Metropolitan Transit District	Contract No. 17-20 Exhibit D Cover Sheet	10/14/2019	Customers	3073
373	PA-2021-001-SMAT	Santa Maria Area Transit	Purchase and Sale of Two (2) Foot Battery Electric Buses	8/19/2021	Customers	3079
374	N/A	Santa Maria Area Transit	Additional Terms and Conditions	5/31/2023	Customers	3080
375	PO 57614	Santa Maria, City of	Purchase Order 57614 - Buses, Charging Infrastructure, Spare Parts	11/30/2020	Customers	635
376	N/A	Santa Maria, City of	Bus and Charger Options Configurator	12/20/2020	Customers	636
377	N/A	SC Dept of Motor Vehicle	Open PO (824897)	8/31/2023	Suppliers	N/A
378	N/A	SCTAC Board of Directors	Open PO (826451)	11/28/2023	Suppliers	N/A
379	1000016672	SFMTA Municipal Transportation Agency	Purchasing Request Form (1000016672)	7/28/2020	Customers	3130
380	1000016672	SFMTA Transit Division	Memorandum - Request for Certification	7/27/2020	Customers	3131
381	N/A	Shore Auto Rubber Exports Pvt Ltd	Open PO (GVL824709)	8/22/2023	Suppliers	N/A
382	N/A	Shore Auto Rubber Exports Pvt Ltd	Open PO (GVL826307)	11/14/2023	Suppliers	N/A
383	N/A	Siemens Industry Software Inc.	Open PO (825124)	9/19/2023	Suppliers	3142
384	N/A	Silicon Forest Electronics	Open PO (SRG826158)	11/8/2023	Suppliers	N/A
385	PA-2021-001-SMAT	SMAT	Purchase and Sale of Two (2) 35 Foot Battery Electric Buses (PA-2021-001-SMAT)	7/12/2021	Customers	3278
386	Greenville facility	Smith Development Company, Inc.	Lease Agreement dated April 1, 2018	Unknown	Lease Agreements	3280
387	N/A	Spika Design & Manufacturing, Inc.	Reseller Agreement	8/18/2022	Customers	3395
388	99999-001-SPD0000152	State Purchasing Division, Georgia	RFX Addendum #1	12/28/2023	Customers	3419
389	N/A	Steven Engineering	Open PO (GVL826465)	11/28/2023	Suppliers	N/A
390	SMART Control No. 21-3293 / PA-2021-001-SMART / Req #21-3352	Suburban Mobility Authority for Regional Transportation	Purchase and Sale of Four 40 Foot Battery Electric Buses and Associated Charging Stations	5/24/2021	Customers	3433
391	N/A	Suburban Mobility Authority for Regional Transportation	Exhibit D Commencement Certificate VIN: 7JZTH127J8MS000485; 7JZTH12JXMS000486; 7JZTH12J1MS000487; 7JZTH12J3MS000488	6/28/2022	Customers	3433
392	Req #21-3293	Suburban Mobility Authority for Regional Transportation	Notice to Proceed - Purchase of 4 Electric Buses, 1 diagnostic tool, and 4 Plug-in Chargers with Warranty and 2 years extended warranty	5/24/2021	Customers	3433
393	PA-2021-001-SMART / SMART Control No. 21-3293	Suburban Mobility Authority for Regional Transportation	Letter to SMART - Correction to Attachment 1 of Purchase and Sale of Four 40 Foot Battery Electric Buses and Associated Charging Stations agreement	6/16/2021	Customers	3433
394	P2019-01-Summit County	Summit County (Summit Stage)	Purchase and Sales of Three (3) 40 Foot Battery Electric Buses and Three (3) Depot Charging Stations	10/24/2019	Customers	3434
395	P2021-01-Summit County	Summit County (Summit Stage)	Purchase and Sale of One (1) 40-Foot Battery-Electric Bus and One (1) Charging Station	10/25/2021	Customers	3435
396	N/A	Summit Racing	Open PO (DEVGVL825433)	10/6/2023	Suppliers	N/A

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397	N/A	Superior Interior Systems	Open PO (GVL826244)	11/10/2023	Suppliers	3436
398	RFP-20-001-HWYS	Sustainability Partners	Master Goods and Services Agreement #47 - Project Addendum: Design and Engineering Services Rider, Procurement Services Rider, Installation Services Rider, Construction Services Rider, General Services Rider, Appendix A (General Terms and Conditions), Appendix B	3/29/2021	Customers	3438
399	RFP-20-001-HWYS	Sustainability Partners	Construction Services Rider to MGSA #47 to Master Goods and Services Agreement #47- Attachment 1, Attachment 2, Attachment 3	3/29/2021	Customers	3441
400	RFP-20-001-HWYS	Sustainability Partners	Design and Engineering Services Rider to MGSA #47 to Master Goods and Services Agreement #47 - Attachment 1	3/29/2021	Customers	3442
401	RFP-20-001-HWYS	Sustainability Partners	General Services Rider to MGSA #47 to Master Goods and Services Agreement #47 - Attachment 1	3/29/2021	Customers	3440
402	RFP-20-001-HWYS	Sustainability Partners	Installation Service Rider to MGSA #47 to Master Goods and Services Agreement #47 - Attachment 1	3/29/2021	Customers	3439
403	RFP-20-001-HWYS	Sustainability Partners	Procurement Services Rider to MGSA #47 to Master Goods and Services Agreement #47 - Attachment 1	3/29/2021	Customers	3437
404	N/A	Swamp Fox Software and Analytics	Master Services Agreement dated November 19, 2021	11/19/2021	IT Suppliers	3453
405	N/A	Swamp Fox Software and Analytics	Statement of Work	11/19/2021	IT Suppliers	3452
406	MSA 11/19/2021	Swamp Fox Software and Analytics	Change Order No. 1 to the SCOPE OF WORK - Sales Configurator Application	3/3/2023	IT Suppliers	3451
407	PA2020-001-TTD	Tahoe Transportation District	Purchase and Sale of Three (3) 35 Foot Battery Electric Buses, Two (2) Depot Charging Stations and Two 92) Overhead Charging Stations	1/7/2021	Customers	3467
408	PA2020-001-TTD / AMD-1	Tahoe Transportation District	Amendment No 1 to Contract No PA2020-001-TTD	9/14/2021	Customers	3466
409	PA2020-001-TTD / AMD-2	Tahoe Transportation District	Amendment No 2 to Contract No PA2020-001-TTD - Install (1) 60kW Chargers at District's Corp. Yard in Lieu of Being installed at LTCC	9/27/2021	Customers	3465
410	PA2020-001-TTD / AMD-3	Tahoe Transportation District	Amendment No. 3 to Contract No. PA2020-001-TTD - Purchase and Sale of Three (3) 35 Foot Battery Electric Buses, Two (2) Depot Charging Stations and Two (2) Overhead Charging Stations - Sec. 3 Payment A.	11/10/2022	Customers	3464
411	P-2509	TARC	Deviation Mod (Deviation Mod No. 001)	Unknown	Customers	3472
412	N/A	Testco Incorporated	Open PO (SRG825498)	10/9/2023	Suppliers	3510
413	N/A	Testco Incorporated	Open PO (SRG826133)	11/6/2023	Suppliers	3510
414	PA-2022-001-UCI	The Regents of the Univeristy of California	Purchase Agreement	3/17/2023	Customers	3542
415	N/A	Therma-Tech Engineering (A.R. Lintern Division)	Letter Agreement - Service Parts & Support dated March 3, 2021 - Therma-Tech shall manufacture and supply Service Components related to the Products for a period of 12 years from the Effective ("Support Period")	3/2/2021	Suppliers	3563
416	N/A	Tompkins Consolidated Area Transit, Inc.	Agreement for Bus and Bus-Related Parts and Services	2/29/2020	Customers	3587
417	N/A	Topeka Metropolitan Transit Authority	Purchase Agreement	10/3/2022	Customers	3589
418	PA-2021-001-AVON	Town of Avon	Letter re Notice to Proceed with Contract #PA-2021-001-AVON (Contract No. PA-2021-001-AVON)	8/11/2021	Customers	3603
419	N/A	Town of Breckenridge	PRICING DETAILS FOR "TOWN OF BRECKENRIDGE"	8/21/2019	Customers	3608
420	N/A	Town of Breckenridge Transit	Sales Order - Bus Configuration	Unknown	Customers	3612
421	N/A	Transit and Mobility Manager City of Racine	Purchase Agreement	4/24/2023	Customers	3616
422	N/A	Transit and Mobility Manager City of Racine	Purchase Agreement	4/28/2023	Customers	3617
423	N/A	Transtech Innovations	Open PO (SRG825560)	10/10/2023	Suppliers	N/A
424	JTB-06.22.18.1	Travel Plaza, LLC (JTB Hawaii)	Purchase and Sale of Three (3) 40 Foot Battery Electric Buses, and Two (2) Associated Charging Stations, and Extended Warranty	7/10/2018	Customers	3633
425	Contract NO:JTB-06.22.18-1	Travel Plaza, LLC.	Purchase and Sale of Buses, Charging Stations, and Warranty (Contract NO:JTB-06.22.18-1)	7/9/2018	Customers	3634
426	Contract No. 19-017	Triangle Regional Public Transportation Authority	GO Triangle Amendment 1 (Contract No. 19-017)	10/3/2019	Customers	3635
427	N/A	Truck World Repair, LLC	Open PO (824828)	8/28/2023	Suppliers	3651
428	N/A	Truck World Repair, LLC	Open PO (824976)	9/7/2023	Suppliers	3651
429	N/A	Truck World Repair, LLC	Open PO (825314)	10/2/2023	Suppliers	3651
430	N/A	Truck World Repair, LLC	Open PO (GVL825622)	10/12/2023	Suppliers	3651
431	N/A	Truck World Repair, LLC	Open PO (825792)	10/23/2023	Suppliers	3651
432	N/A	Truck World Repair, LLC	Open PO (GVL825975)	10/30/2023	Suppliers	3651
433	N/A	Truck World Repair, LLC	Open PO (826589)	12/6/2023	Suppliers	3651
434	N/A	Truck World Repair, LLC	Open PO (826601)	12/7/2023	Suppliers	3651
435	N/A	Truck World Repair, LLC	Open PO (826669)	12/13/2023	Suppliers	3651

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436	N/A	TWC Services, Inc	Open PO (825906)	10/27/2023	Suppliers	N/A
437	Contract No.: 47QMCA22D000Z	U.S. General Services Administration Federal Acquisition Services	GSA's Appreciation of Interest No. 47QMCA21R0013 (Contract No.: 47QMCA22D000Z)	8/31/2021	Customers	3666
438	GS-30F-026BA	U.S. General Services Administration Medium	Amendment of Solicitation/Modification of Contract (GS-30F-026BA/ MC072)	4/18/2017	Customers	3667
439	PO 343748	University of California, Irvine	University of California, Irvine Purchase Order 03/29/22	3/29/2022	Customers	3711
440	PA-2022-001-UCI	University of California, Irvine	Purchase Agreement	3/17/2023	Customers	3712
441	PO/Reference No.: E1198055	University of Georgia	Purchase Order (PO/Reference No.: E1198055)	2/5/2021	Customers	3713
442	N/A	University of Montana	Purchase and Sale of Three Buses and One Charging Station	Unknown	Customers	3717
443	N/A	University of Montana	Notice to Proceed - Overhead Charging Station Contract	5/23/2016	Customers	3720
444	N/A	University of Montana	Letter re: Notice to Proceed	5/14/2021	Customers	3721
445	ITN#18-03-MH, Electric Buses for PATS	University of South Florida	University of Florida Product Purchase Agreement for Buses and Chargers	3/13/2020	Customers	3722
446	MSGA 2020-09-15	Valley Regional Transit	Master Goods and Services Agreement / Exhibit A Commonwealth of Virginia Division of Purchases and Supply Standard Contract / Exhibit B Pricing and Warranty	9/15/2020	Customers	3769
447	MSGA 2021-05-25	Valley Regional Transit	Master Goods and Services Agreement - (4) Four 35' Catalyst E2	5/10/2021	Customers	3768
448	PO No. 30020402-000	Valley Regional Transit	Purchase Order (PO No. 30020402-000; Project No. 23227-020-000)	9/23/2020	Customers	3767
449	License Account Reference No 480001283	Vector North America Inc.	Enterprise Licensing Agreement	2/3/2023	IT Suppliers	3817
450	N/A	Vector North America Inc.	Open PO (824905)	9/1/2023	Suppliers	3817
451	PO No. 191127	Via Mobility Services	Purchase Order (PO No. 191127)	11/27/2019	Customers	3829
452	N/A	Via Mobility Services	Notice to Proceed (NTP)	11/30/2020	Customers	3832
453	PO No. 1285	Via Mobility Services	Purchase Order (PO No. 1285)	12/15/2020	Customers	3834
454	PO No. 1284	Via Mobility Services	Purchase Order (PO No. 1284)	12/15/2020	Customers	3835
455	PA-2020-001-VIA MOBILITY	VIA Mobility Services & City of Boulder	Contract No. PA-2020-001-VIA MOBILITY - Via Mobility Services and Proterra Inc - Purchase and Sale of Two (2) 35-Foot Battery Electric Buses	7/28/2020	Customers	3830
456	PA-2020-001-BOULDER	VIA Mobility Services & City of Boulder	Purchase and Sale of One (1) 35 Foot Battery Electric Bus	11/20/2020	Customers	3836
457	20-047	VIA Procurement Office	VIA Addendum No. 8 (Contract NO:. 20-047)	5/18/2020	Customers	3837
458	20-047	VIA Procurement Office	VIA Addendum No. 7 (Contract NO: 20-047)	4/29/2020	Customers	3838
459	20-047	VIA Procurement Office	VIA Addendum No. 6 (Contract NO: 20-047)	4/8/2020	Customers	3839
460	20-047	VIA Procurement Office	VIA Addendum No. 5 (Contract NO: 20-047)	4/3/2020	Customers	3840
461	20-047	VIA Procurement Office	VIA Addendum No. 4 (Contract NO: 20-047)	3/27/2020	Customers	3841
462	20-047	VIA Procurement Office	VIA Addendum No. 3 (Contract NO: 20-047)	2/20/2020	Customers	3842
463	N/A	Vintage Parts	Vintage Parts, Inc. Parts Purchase Agreement	Unknown	Suppliers	3858
464	N/A	Vintage Parts, Inc.	Open PO (GVL825788)	10/20/2023	Suppliers	3858
465	IFB 6447 / CTR010082 / eVA Vendor No. SUP096329	Virginia, The Commonwealth of	Notice of Award - To Furnish: Vehicle: Low Floor Transit Buses, Commuter Coach Buses, and Trolleys Heavy Duty, 12 Year (29 ft. – 60 ft. sizes)	1/11/2023	Customers	3860
466	E194-81688 MA6465	Virginia, The Commonwealth of	Contract E194-81688 MA6465	7/1/2019	Customers	3861
467	E194-81688 MA6465 / MOD-1	Virginia, The Commonwealth of	Modification #1 to Contract - Bus Price Increase	7/1/2020	Customers	712
468	E194-81688 MA6465 / MOD-2	Virginia, The Commonwealth of	Modification #2 to Contract Number E194-81688	2/18/2021	Customers	711
469	PA-2020-002-VIS	Visalia, City of	Purchase and Sale of Four (4) 35 – Foot Battery Electric Buses and Four (4) Associated Charging Stations	10/9/2020	Customers	674
470	PO2771	Visalia, City of	Change Order Committee Form	2/16/2021	Customers	N/A
471	N/A	Wanxiang Sterling Stetson Owner LLC	Amendment No 1 to Equipment Lease Agreement	7/17/2023	Customers	3905
472	N/A	Wanxiang Sterling Stetson Owner LLC - Equipment Location: Prudential Plaza 130 E. Randolph Street, Chicago IL 60601)	Equipment Lease Agreement - 1M9TH16J6GS816119; 1M9TH16J2GS816120; 1M9TH16J2GS816121; 1M9TH16J6GS816122; 1M9TH16J9GS816123	12/1/2021	Customers	3906
473	Contract No. 06719-01 / AMD-1	Washington, Department of Enterprise Services (WA-DES)	First Amendment to Contract No. 06719-01 Transit Buses	Unknown	Customers	3915
474	Contract No. 06719-01 / AMD-2	Washington, Department of Enterprise Services (WA-DES)	Second Amendment to Contract No. 06719-01 Transit Buses	4/1/2023	Customers	3914

#	Master Contract #	Customer / Counterparty	Contract Title	Effective Date (Start)	Contract Category	Cure Schedule Index #
475	Contract No. 06719-01 / AMD-3	Washington, Department of Enterprise Services (WA-DES)	Third Amendment to Contract No. 06719-01 Transit Buses	5/5/2023	Customers	3913
476	Master Contract: 06719-01	Washington, Department of Enterprise Services (WA-DES)_WA State Transit Bus Cooperative	State Cooperative Purchasing Schedule - Master Contract No. 06719-01 Transit Buses: Heavy Duty 35 FT Electric, 40 FT Electric Categories	Unknown	Customers	3915
477	N/A	Wilson Composites, LLC	Open PO (SRG826098)	11/3/2023	Suppliers	N/A
478	Contract No. 210680	Wilsonville, City of	Goods and Services Contract (SMART Electric Bus Purchase Project) - (1) Bus (1) Charger	3/23/2021	Customers	677
479	N/A	Wilsonville, City of	Goods and Services Contract for Proterra Catalyst Battery Electric Buses and Depot Charging Stations	11/19/2018	Customers	678
480	N/A	Wilsonville, City of	City of Wilsonville First Amendment to Goods and Services Contract	2/28/2019	Customers	679
481	N/A	Wilsonville, City of	Agreement for Professional Services	7/6/2021	Customers	3942
482	N/A	Wisesorbent Technology LLC	Open PO (SRG826099)	11/3/2023	Suppliers	3945
483	N/A	XT-Shenzhen Zhenrong Era Supply Chain Management Co. Ltd	Open PO (826258)	11/13/2023	Suppliers	N/A
484	PO-7428760	Yale University	Purchase Order (PO-7428760)	3/13/2020	Customers	3968
485	1-19-23-17C	Zero-Emisison Transit Buses (incorrect: should be State of California)	Statewide Contract (1-19-23-17C)	9/26/2022	Customers	3978
486	N/A	Southern Teton Area Rapid Transit (STARTBUS)	Purchase and Sales of Eight 40-Foot Battery Electric Buses and Nine Associated Charging Stations	11/12/2019	Customers	3557
487	N/A	Southern Teton Area Rapid Transit (STARTBUS)	First Amendment to Bus Purchase Contract - Subsection D of Section 8, Subsection F of Section 8, Warranties	8/12/2020	Customers	3557
488	N/A	Southern Teton Area Rapid Transit (STARTBUS)	Notice of Force Majeure Event	4/3/2020	Customers	N/A
489	N/A	City of Greenville, South Carolina and County of Greenville, South Carolina	Airfield Lease Agreement for the additional storage area for buses	9/1/2022	Lease Agreements	588
490	N/A	Artesia, City of	LCFS Credit Registration and Sale Agreement [Electric Vehicle and Bus Charging Facility location: 18750 Clarksdale Avenue, Artesia, CA 90701 - Serial No. E030328]	6/23/2020	Customers	168

Exhibit C-2

Redline

Proterra Inc, et al.

#	Master Contract #	Customer / Counterparty	Contract Title	Effective Date (Start)	Contract Category	Cure Schedule Index #
1	N/A	City of Greenville, South Carolina and County of Greenville, South Carolina	Airfield Lease Agreement for the additional storage area for buses	9/1/2022	Lease Agreements	588
2	N/A	Artesia, City of	LCFS Credit Registration and Sale Agreement [Electric Vehicle and Bus Charging Facility location: 18750 Clarksdale Avenue, Artesia, CA 90701 - Serial No. E030328]	6/23/2020	Customers	168
3	N/A	Canadian Construction Documents Committee	Design-Build Stipulated Price Contract 2013	5/13/2022	Customers	393
4	N/A	Capital Metropolitan Transportation Authority	Contract No. 500013, as modified	Unknown	Customers	401
5	Q-002471	Delaware Transit Corporation	Quotation (Q-002471)	6/8/2023	Customers	1026
6	Q-00270	Delaware Transit Corporation	Quotation (Q-00270)	6/9/2023	Customers	1027
7	Q-00243	Delaware Transit Corporation	Quotation (Q-00243)	6/8/2023	Customers	1028
8	N/A	Sonny Merryman	Proterra Dealer Agreement	10/22/2021	Customers	3293
9	N/A	Therma-Tech Engineering (A.R. Lintern Division)	Letter Agreement - Service Parts & Support dated March 3, 2021 - Therma-Tech shall manufacture and supply Service Components related to the Products for a period of 12 years from the Effective ("Support Period")	3/2/2021	Suppliers	3562 3563
10	2017_11_27 offer	Rock Island County Metropolitan Mass Transit District (MetroLINK)	Battery Lease Agreement	1/30/2019	Battery Lease Agreement	2914
11	N/A	Ontario International Airport Authority	Battery Lease Agreement	10/8/2021	Battery Lease Agreement	2628
12	N/A	Valley Regional Transit	Form of battery lease agreement	11/29/2021	Customers	3770
13	N/A	Valley Regional Transit	Form of Battery Lease Agreement—Lease High Voltage (HV) Battery Packs	6/24/2021	Customers	3771
14	Master Agreement-03/29/2019	Metropolitan Tulsa Transit Authority	Form of Battery Lease Agreement dated February 23, 2021 (Form Assignment and Assumption of Battery Lease Agreement)—Commencement Date:—Term Date:—	2/23/2021	Battery Lease Agreement	N/A
15	Req #21-3352	Suburban Mobility Authority for Regional Transportation	Form of Battery Lease Agreement	5/7/2021	Battery Lease Agreement	3432
16	Req #21-3293	Suburban Mobility Authority for Regional Transportation	{Corrected} Notice to Proceed—Battery Lease (4 pack for 4 Electric buses for 12 years)	5/24/2021	Battery Lease Agreement	N/A
17	Req #21-3352	Suburban Mobility Authority for Regional Transportation	Notice to Proceed—Battery Lease (4 pack for 4 Electric buses for 12 years)	5/24/2021	Battery Lease Agreement	N/A
18	N/A	Breckenridge, Town of	Battery Lease Agreement	3/17/2022	Battery Lease Agreement	3609
19	N/A	Prince George's County Government	Form of Battery Lease Agreement	9/30/2022	Battery Lease Agreement	2797
20	N/A	La Crosse, City of (Municipal Transit Utility)	Form of Battery Lease Agreement	11/1/2021	Battery Lease Agreement	599
21	Btty_Lse 11/01/21/-AMD-1	La Crosse, City of (Municipal Transit Utility)	Amendment No 1 to the Form of Battery Lease Agreement	1/31/2023	Battery Lease Agreement	598
22	PO-2021-000842	Ontario International Airport Authority	Purchase Order PO-2021-000842 (with POT&Cs attached)—(8) ZEB 40 ZX5	4/26/2021	Customers	2626
23	PO-2021-000842 / CO-1	Ontario International Airport Authority	Change Order Request Form—Change No. 1—Charger Dispenser Configuration Change Line 6 and Change Qty of Tires and Wheels	3/9/2022	Customers	2627
24	N/A	Tallahassee, City of (StarMetro)	2011—contract for three buses, a charging station, and a shop charger	Unknown	Customers	666
25	N/A	Tallahassee, City of (StarMetro)	2012—contract for an additional two buses purchased under the 2011 contract options purchase clause	Unknown	Customers	N/A
26	N/A	Tallahassee, City of (StarMetro)	2018—contract for fifteen buses, two overhead chargers, five chargers, and charger site design and preparation, as amended in 2019 to add charger installation	Unknown	Customers	665
27	N/A	Tallahassee, City of (StarMetro)	2019—contract for a twelve year lease for batteries	Unknown	Customers	668
28	N/A	Tallahassee, City of (StarMetro)	2021—contract for three additional buses and an extended warranty for batteries	Unknown	Customers	N/A
29	N/A	Tallahassee, City of (StarMetro)	2023—contract for 1 PE 1440kw charger with 16 pantographs and installation of chargers and 48-bus canopy structure, and Valence service [we are confirming this last one with Tallahassee; our understanding is it's an Energy contract in any event]	Unknown	Customers	3468
30	21-C42	Central Florida Regional Transportation Authority	Purchase and Sale of 6, 35-Foot Battery Electric Buses; Lynx General Contracting Provisions	8/17/2022	Customers	443
31	20-C47	Central Florida Regional Transportation Authority	Purchase and Sale of (7) 35' Battery Electric Buses	8/20/2020	Customers	445
32	20-C47	Central Florida Regional Transportation Authority	Change Order Form—Change No. CR-0001	12/18/2020	Customers	444
33	PO No. 2200850	Central Florida Regional Transportation Authority (LYNX)	Notice to Proceed re Contract 21-C42 & Purchase Order 2200850 (Contract No. 21-C42; PO No. 2200850)	12/7/2022	Customers	442
34	C17FT101878289	Chicago Transit Authority	Contract for Design, Build, Manufacture and Delivery of Buses and Charging Systems—Up to (45)-Low Floor 40' Buses (13) En Route Charging Stations	5/30/2018	Customers	492
35	N/A	Chicago Transit Authority	Change Order CO-2022-01—Bulletin 31	10/18/2022	Customers	490
36	C17FT101878289 / CO-1	Chicago Transit Authority	Contract Change Order No. 01—Description of Changes 1-9	10/5/2019	Customers	492

#	Master Contract #	Customer / Counterparty	Contract Title	Effective Date (Start)	Contract Category	Cure Schedule Index #
37	C17FT101878289 / CO-2	Chicago Transit Authority	Contract Change Order No. 02—ComEd Electrical Utility Scope Coordination, Chicago/Austin Curb & Pavement Restoration etc.	9/16/2020	Customers	492
38	C17FT101878289 / CO-3	Chicago Transit Authority	Contract Change Order No. 03	1/20/2021	Customers	492
39	C17FT101878289 / CO-4	Chicago Transit Authority	Contract Change Order No. 04	10/21/2021	Customers	492
40	C17FT101878289 / CO-5	Chicago Transit Authority	Contract Change Order No. 05	11/15/2022	Customers	492
41	C17FT101878289 / CO-6	Chicago Transit Authority	Contract Change Order No. 06	6/2/2023	Customers	486
42	C17FT101878289	Chicago Transit Authority	Letter re Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Customers	492
43	C17FT101878289	Chicago Transit Authority	Letter re Proterra Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Customers	492
44	C17FT101878289	Chicago Transit Authority	Allowance Expenditure Authorization (C17FT101878289)	5/12/2020	Customers	488
45	N/A	Chicago Transit Authority	Proceed Order No: 006	8/6/2020	Customers	492
46	N/A	Chicago Transit Authority	Proceed Order No: 021	8/20/2020	Customers	492
47	C17FT101878289	Chicago Transit Authority	Proceed Order No: 005 (Contract No. C17FT101878289)	4/29/2020	Customers	492
48	C17FT101878289	Chicago Transit Authority	Proceed Order No: 014 (Contract No. C17FT101878289)	10/25/2019	Customers	492
49	C17FT101878289	Chicago Transit Authority	Proceed Order No: 003 (Contract No. C17FT101878289)	7/9/2019	Customers	492
50	C17FT101878289	Chicago Transit Authority	Proceed Order No: 002 (Contract No. C17FT101878289)	5/11/2019	Customers	492
51	C17FT101878289	Chicago Transit Authority	Cover Letter Package 1: RFP No. C17FT101878289 (RFP NO. C17FT101878289)	3/19/2018	Customers	489
52	C17FT101878289	Chicago Transit Authority	C17FT101878289 Change Order No. 5 — 50 kW Helix Mobile Charger	12/12/2022	Customers	492
53	C17FT101878289	Chicago Transit Authority	Contract Change Order (Contract No. C17FT101878289)	10/4/2021	Customers	492
54	C17FT101878289	Chicago Transit Authority	Proceed Order No: 015 (Contract No. C17FT101878289)	9/4/2020	Customers	492
55	N/A	Chicago Transit Authority	Contract for Electric Bus En-Route Rapid Charger Stations (No. 1)	3/10/2020	Customers	491
56	C17FT101878289	Chicago Transit Authority	Letter re: Contract No. C17FT101878289—Chicago/Austin Site Utility (Contract No. C17FT101878289)	10/24/2019	Customers	492
57	N/A	Chicago Transit Authority_Documoto—Content Publishing (on Behalf of Chicago Transit Authority)	Statement of Work—Proterra Content Publishing (on behalf of Chicago Transit Authority)	8/18/2022	Customers	493
58	N/A	Chicago Transit Authority_Documoto—Content Publishing (on Behalf of Chicago Transit Authority)	Statement of Work—Proterra Content Publishing (on behalf of Chicago Transit Authority)	7/24/2023	Customers	494
59	C17FT101878289	Chicago Transit Authority_M.A. Mortenson Company	Agreement for Design-Build Services	7/19/2018	Customers	495
60	CO No 011	Chicago Transit Authority_M.A. Mortenson Company	Contract Change Order No. 011	4/7/2021	Customers	492
61	RFP-21-27713 / PO-22-10672	Metropolitan Washington Airports Authority	Solicitation Offer and Award; Proposal Deviations—Commercial	12/21/2021	Customers	2132
62	RFP-21-27713 / PO-22-10672	Metropolitan Washington Airports Authority	Contract Award No. PO-22-10672 entitled Battery Electric Transit Buses	3/17/2022	Customers	2133
63	PO-22-10672	Metropolitan Washington Airports Authority	Purchase Order (Purchase Order No. PO-22-10672)	3/15/2022	Customers	2131

Exhibit C-3

Revised Schedule of Non-Contested Assumed Contracts (Battery Lease APA)

Proterra Inc, et al.

Battery Lease APA Transferred Contracts

#	Master Contract #	Customer / Counterparty	Contract Title	Effective Date (Start)	Contract Category	Cure Schedule Index #
1	2017_11_27 oFFER	Rock Island County Metropolitan_Mass Transit District (MetrolINK)	Battery Lease Agreement	1/30/2019	Battery Lease Agreement	2914
2	N/A	Ontario International Airport Authority	Battery Lease Agreement	10/8/2021	Battery Lease Agreement	2628
3	N/A	Valley Regional Transit	Form of battery lease agreement	11/29/2021	Battery Lease Agreement	3770
4	N/A	Valley Regional Transit	Form of Battery Lease Agreement - Lease High Voltage (HV) Battery Packs	6/24/2021	Battery Lease Agreement	3771
5	Master Agreement 03/29/2019	Metropolitan Tulsa Transit Authority	Form of Battery Lease Agreement dated February 23, 2021 (Form Assignment and Assumption of Battery Lease Agreement) - Commencement Date: --- Term Date: ---	2/23/2021	Battery Lease Agreement	N/A
6	Req #21-3352	Suburban Mobility Authority for Regional Transportation	Form of Battery Lease Agreement	5/7/2021	Battery Lease Agreement	3432
7	Req #21-3293	Suburban Mobility Authority for Regional Transportation	[Corrected] Notice to Proceed - Battery Lease (4-pack for 4 Electric buses for 12 years)	5/24/2021	Battery Lease Agreement	N/A
8	Req #21-3352	Suburban Mobility Authority for Regional Transportation	Notice to Proceed - Battery Lease (4-pack for 4 Electric buses for 12 years)	5/24/2021	Battery Lease Agreement	N/A
9	N/A	Breckenridge, Town of	Battery Lease Agreement	3/17/2022	Battery Lease Agreement	3609
10	N/A	Prince George's County Government	Form of Battery Lease Agreement	9/30/2022	Battery Lease Agreement	2797
11	N/A	La Crosse, City of (Municipal Transit Utility)	Form of Battery Lease Agreement	11/1/2021	Battery Lease Agreement	599
12	Btty_Lse 11/01/21 / AMD-1	La Crosse, City of (Municipal Transit Utility)	Amendment No 1 to the Form of Battery Lease Agreement	1/31/2023	Battery Lease Agreement	598
13	N/A	Tallahassee, City of (StarMetro)	2019 – contract for a twelve year lease for batteries	Unknown	Battery Lease Agreement	668

Exhibit D

Revised Schedule of Delayed Contracts

All contracts with the following Non-Debtor Counterparties

1. BC Transit
2. Broward County Transit
3. City of Santa Rosa, California
4. County of Sonoma
5. City of Tallahassee
6. Central Florida Regional Transportation Authority (LYNX)
7. Chicago Transit Authority
8. Metropolitan Washington Airports Authority
9. Regional Transportation Commission of Washoe County