

Altmar-Parish-Williamstown Central School District NY #13558

Auction Opens: Thu, Mar 8 1:58pm ET

Auction Closes: Thu, Mar 22 6:25pm ET

Lot	Title
0001	Speedster Shampooer
0002	Clarke Shampooer
0003	Clarke Sucker
0004	Hoover Floor Sucker
0005	Ninja Shampooer
0006	Hercules Scrubber
0007	Clarke Floor Machine
0008	Snap On Scan Tool
0009	Napa Leak Tamer
0010	2001 Woods Batwing Finish Mower
0011	Barrel Hand Carts
0012	Rotary MW500 Tire Wheel Lift
0013	Grove Man Lift
0014	2001 Chevrolet Tahoe SUV
0015	2006 Int/BB PB105 School Bus
0016	2005 International / BB B110241 School Bus
0017	1990 International D 466 Dump Truck

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x135. GENERAL QUESTIONS: email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed [NY State DTF Form](#) before we can remove sales tax from their invoices.

Successful High Bidders: Please note when you are provided an invoice to pay, there are two different payment amounts. 1) A non-discounted rate for payments made with credit/debit cards, and, 2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a \$35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.

Must contact Victor Hall at 315-625-5254 to arrange for pickup. Item(s) located at Multiple Locations Oswego County Once your invoice has been paid, please log into your Auctions International account and retrieve the Paid Invoice from your Invoices tab. You can then print it directly from there. Payment DUE within FIVE (5) business days, ANY MERCHANDISE LEFT ON PREMISES AFTER TEN (10) BUSINESS DAYS WILL REVERT BACK TO THE POSSESSION OF THE SELLER, WITH NO REFUND ISSUED. Click here for direct deposit / wire transfer instructions. Buyers outside of New York State need to send us a completed [NY State DTF Form](#) before we can remove sales tax from their invoices. Note: The NYS DTF form only applies to titled / registerable vehicles/vessels. It is NOT applicable to items that cannot be registered and ONLY for New York State based auctions.

Buyer's Premium: There is a 14% Buyer's Premium in effect for this auction.

11167 Big Tree Rd, East Aurora, NY 14052 -- Phone 800-536-1401 -- Fax 800-569-3334
auctionsinternational.com