

City of South Portland Parks, ME #14418**Auction Opens:** Wed, Jun 13 9:31am ET**Auction Closes:** Wed, Jun 27 7:10pm ET

Lot	Title
0001	Plymo Vent Exhaust System
0002	Plymo Vent System
0003	Locker Unit and First Aid Kit
0004	Christmas Lights
0005	Reel with 3" Hose
0006	Small Engines
0007	Lot of Strobe Lights
0008	Foley Blade Sharpener
0009	(3) Cabinets
0010	Hydraulic Control Valve
0011	Eye Wash Station
0012	Harrington 1 Ton Hoist
0013	Wood Shop Exhaust System
0014	Rogers Slice Seeder
0015	Air Hose Reel
0016	Protran Transfer Switch
0017	Enpac Poly Spill Containment
0018	Enpac Poly Spill Containment
0019	Field Line Striper
0020	Basket Ball Stand
0021	Metal Handicap Ramp
0022	Cast Iron Tree Grates **Lot Updated**
0023	Kubota Bucket
0024	Buyers Stainless Steel Sander
0025	Wooden Docks
0026	Wooden Docks

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 x 201. **GENERAL QUESTIONS:** email service@auctionsinternational.com

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

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 Link at 207-807-6242 to arrange for pickup. Item(s) located at 42 Oneil Street, South Portland, ME 04106. Cumberland 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.

Buyer's Premium: There is a 10%* Buyer's Premium in effect for this auction.
*for payments made with cash or certified funds. A 14% non-discounted buyer's premium will be charged for payments made with credit/debit cards.

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