

AUCTIONS
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NFTA Surplus, NY #16149

Auction Opens: Thu, Nov 29 12:00am ET

Auction Closes: Fri, Dec 14 6:05pm ET

Lot	Title
0001	2004 Chevy 2500 Pickup
0002	2004 Ford F350 Pickup
0003	Auto Crane
0004	2008 Chevy Pickup Box, Tailgate and Bumper
0005	2001 Batts Lighted X Sign
0006	2004 Batts Lighted X Sign
0007	2004 Batts Lighted X Sign
0008	2001 Batts Lighted X Sign
0009	Wind Socks
0010	Currency Machines
0011	2001 Bus
0012	HVAC and RTU Units
0013	Landa Pressure Washer
0014	Assorted Push Mowers
0015	2009 Chevy Tahoe SUV/Police Vehicle
0016	2010 Ford Crown Victoria 4 Door/Police Interceptor
0017	2007 Ford Expedition SUV/Police Vehicle
0018	2010 Ford Crown Victoria 4 Door/Police Interceptor
0019	2005 Ford Expedition SUV/Police Vehicle
0020	2010 Ford Expedition SUV/Police Vehicle
0021	2010 Ford Crown Victoria 4 Door/Police Interceptor
0022	Radius Tongue Switch and Mate
0023	Steel Shelving Units
0024	Halla 30 Forklift
0025	Cooltech R12/134A Reclaimer
0026	Large Tire Dollies
0027	Lincoln Pneumatic Bumper Jack
0028	Lincoln Welder and Cart
0029	Sandblast Cabinet and Vacuum
0030	**Lot Updated** Steam Jenny

Lot	Title
0031	1996 Nova Bus
0032	Robin Air AC Recycler R12/134A
0033	Assorted Testing Equipment
0034	Floor Scrubber
0035	Cut Off Saw
0036	Pressure Washer
0037	HP Desktop Computers

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.

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.

Buyer's Premium: A 14% buyer's premium will be added to invoices paid by credit card (VISA, MC, Disc.) A 10% buyer's premium will be added to invoices paid by cash or certified funds.

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