

NYS Canal Corp-Fonda, NY #17807
Auction Opens: Tue, Jun 4 7:56am ET

Auction Closes: Tue, Jun 18 6:20pm ET

Lot	Title	Lot	Title
0001	(#1) 2003 Chevy Silverado 2500HD Pickup Truck with Plow	0028	Western Sander
0002	(#2) 2000 International 4700 Dump Truck	0029	Plow
0003	(#3) 2006 Chevy Impala LS 4 Door	0030	Plow
0004	(#4) 2007 Chevy Impala 4 Door		
0005	(#5) 2007 Jeep Liberty SUV		
0006	(#6) 2011 Ford Crown Victoria 4 Door/Police Interceptor		
0007	(#7) 2006 Ford F350 Super Duty Crew Cab Pickup Truck		
0008	(#8) 2001 Ford F350 Super Duty Pickup Truck		
0009	(#9) 2004 Chevy Silverado 2500HD Pickup Truck		
0010	(#10) 1996 International 4700 Dump Truck		
0011	(#11) 1998 Chevy C/K 3500 Utility Truck		
0012	(#12) Allis Chalmers 645M Army Loader		
0013	(#13) 1994 Ford F450 Super Duty Pickup Truck with Utility Box		
0014	(#14) 1996 Chevy C/K 3500 Flatbed Truck		
0015	(#15) 2008 Chevy Uplander LS Van		
0016	(#16) 2010 Dodge Grand Caravan SE Van		
0017	(#17) Monroe Sander		
0018	(#18) 1999 International 2574 Cab & Chassis		
0019	(#19) 2009 Ford Crown Victoria 4 Door/Police Interceptor		
0020	(#20) 2000 International 2574 Dump Truck		
0021	(#21) 1982 FMC 100 Ton Link Belt Crane		
0022	(#22) 2007 Ford E350 Super Duty Extended Van		
0023	(#23) Tenco Plow, Wing & Frame		
0024	(#24) HGP Snowblower Attachment		
0025	(#25) Plow		
0026	(#26) Plow		
0027	(#27) Plow		

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.

Must contact Dave Lamphere at (518) 312-2531 or David.Lamphere@canals.ny.gov to arrange for pickup. Item(s) located at 30 South Bridge St., Fonda, NY 12068. Montgomery 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.](#)

[When picking up lots/items the following is required:](#)

[Photo ID](#)

[Copy of PAID invoice](#)

[Signed NYS Canal Corp release](#)

[You will be required to sign a ? release? with the NYS Canal Corp, this form \(link\) is attached to the invoice for your convenience and must be executed and turned over to the NYS Canal Corp prior to loading / removing of any assets](#)

[If a lot/item needs to be dis-assembled or cannot be reasonably removed without a crane or similar heavy equipment, a Canal Work Permit with proof of appropriate insurance\(s\) may be required. If you have any questions regarding what will be required. It is your responsibility to contact the NYS Canal Corp respective Section Superintendent \(contact listed on the invoice\) regarding this prior to picking up.](#)

[PLEASE CONTACT, regarding all insurance/Work Permit requirements: Dave Boshart @ \(518\) 449-6031 Large & heavy loads, plan accordingly with your own equipment, labor & prompt removal. To physically remove certain items from the Corporation?s premises, the successful bidder may be required to obtain a Canal Work Permit. Requirements for Work Permits are set forth in TAP-922. Refer to <https://www.canals.ny.gov/business/realproperty/permits.html> for additional conditions related to Work Permits.](#)

[Valid certificate of Insurance required listing the New York State Canal Corporation, New York Power Authority and the State of New York as additional insureds with a minimum limit of \\$1 Million in General Liability per occurrence. The limit and any additional insurance coverages required may be adjusted based upon the risk associated with the scope of work?](#)

[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.

[11167 Big Tree Rd, East Aurora, NY 14052 -- Phone 800-536-1401 -- Fax 800-569-3334](#)
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