

**National Grid-NY #18635****Auction Opens:** Thu, Aug 8 3:03pm ET**Auction Closes:** Thu, Aug 22 6:55pm ET

<b>Lot</b>	<b>Title</b>
0001	Insulated Copper Electrical Cable
0002	Insulated Copper Electrical Cable
0003	Welding Rod
0004	Edco Dual Blade Walk Behind Saw/Cutter
0005	Hydraulic Piston/Cylinder
0006	Battery Back-Up Station
0007	Tire Chains
0008	Mechanical Jack
0009	Hydraulic Rams
0010	Electrical Tape, Zip Ties and Spray Bottles
0011	Water-Jel Burn Dressing Gel
0012	Water-Jel Burn Dressing Gel
0013	Flatscreen TVs/Monitors
0014	Buckingham Fall Prevention Attachments
0015	Boom Attachments
0016	Fiberglass Aerial Bucket
0017	Fiberglass Aerial Bucket
0018	Fiberglass Aerial Bucket
0019	Altec Fiberglass Aerial Bucket
0020	Fiberglass Aerial Bucket
0021	Altec Fiberglass Aerial Bucket
0022	Altec Fiberglass Aerial Bucket
0023	Altec Fiberglass Aerial Bucket
0024	Altec Fiberglass Aerial Bucket
0025	Assorted Reed Pipe Cutters
0026	Jack Hammers
0027	Air Hoses and Filters
0028	Wheels, Vent Covers and Saw Parts and CAT Cable Avoidance Tools

**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 x201. 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 Shawn Foss at 716-474-0546 to arrange for pickup. Item(s) located at 11167 Big Tree Rd., East Aurora, NY 14052. Erie 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 10%\* Buyer's Premium in effect for this auction. <br>\*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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