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Onteora CSD-NY #19464

Auction Opens: Wed, Oct 30 7:51am ET **Auction Closes:** Wed, Nov 13 7:30pm ET

Lot Title

0001 (#1) Filing Cabinets

0002 (2) Nobles Typhoon EV Wet/Dry Vacuum

0003 (3) Saber Auto Floor Scrubber SC20T

0004 (4) Maroon Minuteman Electric Burnisher

0005 (5) Minuteman 2300 Electric Burnisher

0006 (6) Minuteman Electric Low Speed Scrubber

0007 (7) Minuteman M26036TDQP Lumina 20 Traction Drive Battery Burnisher

0008 (8) Coats 10-10 Super Powerman Tire Machine

0009 (9) Cub Cadet 1130 SWE Electric Start Snow Blower

0010 (10) Cub Cadet 1130 SWE Electric Start Snow Blower

0011 (11) Robin RGV4100 Generator

0012 (12) Robin RGX3500 Generator

0013 (13) Little Wonder HPV Leaf Blower

0014 (14) Little Wonder HPV Leaf Blower

0015 (15) Little Wonder HPV Leaf Blower

0016 (16) Load and Go Slide in Truck Tool Box

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 <u>NY State DTF</u> <u>Form</u> 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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