

VFW Post 3175-NY #19489

Auction Opens: Mon, Oct 28 12:44pm ET

Auction Closes: Tue, Nov 12 6:35pm ET

Lot	Title
0001	(1) Garland Gas Stove with 10 Gas Burners
0002	(2) Stainless Steel Kitchen Table with Adjustable Height
0003	(3) Stainless Steel 2 Bay Sink
0004	(4) Double Refrigeration Unit
0005	(5) Carter Hoffman Warming Cabinet
0006	(6) Small Glass Desert Cups
0007	(7) Husqvarna 6522SH Push Mower
0008	(8) Ariens Sno-Thro Snow Blower
0009	(9) Manitowoc S320 Commercial Ice Maker
0010	(10) Double Door Refrigeration Unit
0011	(11) Commercial Pizza Oven
0012	(12) Various Toilet Paper and Paper Towel Commercial Holders

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 Tom Murtaugh at 845-421-1817 to arrange for pickup. Item(s) located at 1316 Route 6, Port Jarvis, NY 12771. Orange 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.
*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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