

**Wayne Finger Lakes BOCES-NY #21455**
**Auction Opens:** Wed, May 27 11:42am ET

**Auction Closes:** Wed, Jun 10 6:00pm ET

Lot	Title
0002	Office Furniture
0003	Signature Tire Changer and Pallet of Misc Tools
0004	Wheel Balancer Computer
0005	Lot of Various Toner Cartridges
0006	Cutmaster 82 Plasma Cutter
0007	Work Tables
0009	Wooden Cabinets
0010	Miscellaneous Wood/Lumber and Flooring
0011	Mixed Lot
0012	Crafting Supplies and Glassware
0013	Camping Gear

**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](mailto: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 Theresa Smith at 315-332-7735 for lot #2, Josh Rossi 585-526-6471 for lot #3, Dawn Larsen at 585-526-6471 Lot #4 & 5, Jason Johnston at 315-589-2600 for lot #6, Frank Buish or JoAnn Shepard at 585-545-0333 for lot #7-13 to arrange for pickup. Item(s) located at Multiple Locations.

**\*\*Locations are in Wayne and Ontario 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:** 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.

11167 Big Tree Rd, East Aurora, NY 14052 -- Phone 800-536-1401 -- Fax 800-569-3334  
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