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MassDOT Bridgewater-MA #21526 **7% BP**

Auction Opens: Thu, Jun 4 2:39pm ET **Auction Closes:** Thu, Jun 18 6:35pm ET

Lot	Title
0001	1994 Viking Wing Plow E#39763
0002	Viking Reversible Plow E#39819
0003	Trafcon Arrow Stick E#39820
0004	2012 Trafcon TCI 25S Arrow Board
0004a	Trafcon TC1-258 Arrow Board
0005	2001 Multi-Quip C-2 Cement Mixer Trailer
0006	Cement Mixer E#39822 Trailer
0007	2011 Energy Absorption Systems
8000	Viking Snow Plow Frame E#39825
0008a	Viking Snow Plow Frame E#39826
0009	ARE Truck Cap E#39827
0010	2001 Stahl Utility Body E#39828
0011	2012 Stepp Crack Sealer Trailer
0012	1990 John Deere 544E Loader
0013	BF Goodrich Tire E#39829
0014	2009 Ford F450 Super Duty Dump Truck
0015	Loader Tire E#39830
0016	2013 Chevy Silverado Hybrid Pickup Truck
0017	Loader Tire E#39831
0018	2011 Ford Crown Victoria 4 Door/ Police Interceptor
0019	Loader Tires E#39832
0020	2009 Crafco Crack Sealer Trailer
0021	2010 Ford E250 Van

1994 Lee-Boy 300T Roller

0022

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. As per the state of Massachusetts Out of State Bidders on Titled vehicles will have to pay the sales tax directly to the Dept. of Revenue online. You will receive a separate email with instructions once the auction has been approved. This payment MUST be done within the 5 business days and submitted to Auctions International.

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 10% buyer?s premium will be added to invoices paid by credit card (VISA, MC, Disc.) A 7% buyer?s premium will be added to invoices paid by cash or certified funds.

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