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Incorporated Village of Massapequa Park-NY #23717

Auction Opens: Wed, Jan 13 7:54am ET Auction Closes: Wed, Feb 3 6:00pm ET

Lot Title

0001 2007 Sterling L8500 Dump Truck with Plow

0002 Dell Computers

0003 Dell, Acer & HP Monitors

0004 Keyboards and Mouse's

0005 MLI Speakers

0006 Proline 24" Commercial Mower

0007 P & H Welder

0008 Red Devil Paint Conditioner (Shaker)

0009 Unknown Brand Compressor

0010 Spreader Attachment & Belts

0011 Pressure Washer

0012 Efficiency Shoring Equipment

0013 Snapper 42" Commercial Mower

0014 Backhoe Bucket

0015 American Electric Cobra Style Lights

0016 Bottle Jack

0017 Steel Beams

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 <u>NY State DTF</u> 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.

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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