

City of South Portland-ME #23955
Auction Opens: Tue, Feb 9 2:56pm ET

Auction Closes: Tue, Feb 23 6:55pm ET

Lot	Title
0001	Michelin 20.5R25 Loader Tires
0002	Toro Proline Walk Behind Mowers
0003	John Deere 7 Iron 72' II Mow Deck
0004	John Deere 7 Iron 72" Mow Deck
0005	2003 Sterling L7501 Dump Truck
0006	1987 Modern 16' Utility Trailer
0007	Jonsered Chainsaws
0008	Giant Vac Blower
0009	Merry Roto Tiller
0010	Jari Sickle Bar Mower

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.

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 Melissa Hutchins at 207-767-7637 to arrange for pickup. Item(s) located at 929 Highland Avenue, South Portland, ME 04106. Cumberland 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.

Buyer's Premium: There is a 10%* discounted 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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