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Evans-Brant Lake Shore CSD-NY #26596

Auction Opens: Wed, Oct 27 7:52am ET **Auction Closes:** Wed, Nov 10 6:25pm ET

Lot Title

0001 Storage Cabinet on Wheels

0002 Volleyball Poles

0003 Nurses Cot

0004 Doors

0005 Pioneer Paint Machine

0006 Pioneer Paint Machine

0007 Commercial Refrigerator

0008 Commercial Freezer

0009 Commercial Refrigerator

0010 Wooden Table with Drawers

0011 Small Cart on Wheels

0012 Metal Book Cart

0013 Table

0014 Table with Adjustable Legs

0015 Table with Adjustable Legs

0016 Table

0017 2-Piece Wall Unit

0018 Wall Cabinet

0019 Wall Cabinet

0020 Toro Paint Machine

0021 Backboards with Nets

0022 Dixie Chopper 60" 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.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed <u>NY State DTF</u> <u>Form</u> 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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