

Surplus Liquidation-NY #27504**Auction Opens:** Thu, Jan 20 3:53pm ET**Auction Closes:** Thu, Feb 3 6:55pm ET**Lot Title**

- 0001** 7 Drawer Vidmar Tooling Cabinet (Green)
- 0002** 5 Drawer Lista Tooling Cabinet (Blue)
- 0003** Roll Around Ladders
- 0004** Delta 12" Table Saw
- 0005** Kohler Gas Powered Air Compressor
- 0006** Electric Hydraulic Pump and Reservoir
- 0007** Large Submersible De-Watering Pumps
- 0008** Double End Roll and Work Platform
- 0009** Heavy Duty Stackable Pallet Racks
- 0010** Darex Ultra Precision Drill Sharpener
- 0011** Heavy Duty Steel Work Bench with 4.5" Vise
- 0012** T Slotted Floor Plate
- 0013** Material Rack
- 0014** 24" Diameter 4 Jaw Chuck
- 0015** Mill/Drill Press T Slotted Table
- 0016** GE Transformer
- 0017** Steel Saw Horses
- 0018** Steel Shelves and Work Carts
- 0019** Dayton 42" Diameter Fan, New
- 0020** Heavy Duty Barrel and Drum Carts
- 0021** Welding Cart With Gauges
- 0022** Columbus McKinnon Cyclone Chain Falls
- 0023** Crate of Misc Chucks/Rotary Fixtures
- 0024** Roll Around Work Carts and Work Bench with Vise

Payment Terms: Payment will be due immediately upon notification by email invoice. 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 [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.

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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