

Bolivar-Richburg Central Schools-NY #28592**Auction Opens:** Tue, May 10 7:39am ET**Auction Closes:** Tue, May 24 6:30pm ET**Lot Title**

- 0001** Powermatic #81 Vertical Bandsaw
- 0002** Delta Rockwell 10" Unisaw
- 0003** Grizzly Oscillating Spindle Sander
- 0004** Autostart Double End Pedestal Grinder
- 0005** Hegner Multi Max-2 14" Jig Saw
- 0006** American Athletic/Team Sports Pitching Machines
- 0010** School Desks & Chair Desks
- 0011** Round & Rectangular Tables
- 0012** File Cabinets
- 0013** Upright Pianos
- 0014** Heavy Interior Doors
- 0015** Portable Stage System
- 0016** ASCO 7000 Series Automatic Transfer Switch
- 0017** Assorted Student Chairs
- 0018** Bleacher Puller Truck
- 0019** Concrete Blankets
- 0020** 1 Pair Gray 12,000Lb Jack Stands
- 0021** Renegade TMB 8100 Parts Washer
- 0022** OTC Genisys System 2 Analyzer
- 0023** OTC 3508 Tire Lifts
- 0024** Pair of Hein-Werner Tire Lifts
- 0025** Miller Syncrowave 250 AC/DC CC Welder
- 0026** Lujan X-Charge Fast Flush Coolant Machine
- 0027** Power Clean 2000 TPT400 System
- 0028** Hoppy Vision 100 Headlight Alignment Machine
- 0029** Automotive Service Parts

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 [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.

Must contact Randy Harmon @ 585 928-2912 to arrange for pickup. Item(s) located at Multiple Locations. Allegany 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.

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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.

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