

Evans-Brant Lake Shore CSD-NY #28746**Auction Opens:** Wed, May 18 8:22am ET**Auction Closes:** Thu, Jun 2 7:10pm ET

Lot	Title
0001	Serving Line
0002	Serving Line
0003	Milk Cooler with Canopy
0004	Wood Shop Metal Stools
0005	Wooden Art Benches
0006	Computer Tables
0007	Executive Desk
0008	Computer Table
0009	National Public Seating Chair Racks
0010	Laminators
0011	Table with Folding Legs
0012	Metal Shelving
0013	Desk Tops
0014	Plastic Cart on Wheels
0015	Serving Line
0016	Serving Line
0017	Deli Server
0018	Vollrath Hot Box
0019	Electrolux Panini Press and Cart
0020	Plastic Cart on Wheels and More
0021	Hobart Deli Slicer
0022	Stainless Steel Tray Slides

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 Karl Ringer at 716-926-2252 to arrange for pickup. Item(s) located at 959 Beach Road, Angola, NY 14006. Erie 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. 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. Note: The NYS DTF form only applies to titled / registerable vehicles/vessels. It is NOT applicable to items that cannot be registered and ONLY for New York State based auctions.

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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