

City of New Bedford Fleet-MA #28981**Auction Opens:** Tue, Jun 14 7:02am ET**Auction Closes:** Tue, Jun 28 6:00pm ET**Lot Title**

- 0001** 2005 Chevy Impala Sedan
- 0002** 2005 Ford Explorer SUV
- 0003** 1999 Ford E350 Super Duty Extended Van
- 0004** 2000 Chevy Express 3500 Cargo Van
- 0005** 2006 Chevy Trailblazer SUV
- 0006** 1995 GMC Sierra 3500HD Utility Bucket Truck
- 0007** 1999 Bluebird Commercial Bus
- 0008** 1989 GMC Topkick 7000 Box Truck with lift
gate
- 0009** 2008 Ford Crown Victoria Sedan/Police
Interceptor
- 0010** 2004 Chevy Impala Sedan/ Police Vehicle
- 0011** 1992 Mack MR 32cyd Packer
- 0012** 1992 Mack MR 32cyd Packer
- 0013** 1992 Mack MR 32cyd Packer
- 0014** 1999 Ford Crown Victoria Sedan/Police
Interceptor
- 0015** 2008 Ford Crown Victoria Sedan/Police
Interceptor
- 0016** Hydraulic Cylinders
- 0018** 315/80R22.5 Tires
- 0019** MQ Whisperwatt 125KVA Generator
- 0020** ARE Pickup Topper
- 0022** Theiman Lift Gate
- 0023** Kentucky Storage Trailer

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.

As per the state of Massachusetts Out of State Bidders on Titled vehicles will have to pay the sales tax directly to the Dept. of Revenue online. You will receive a separate email with instructions once the auction has been approved. This payment **MUST** be done within the 5 business days and submitted to Auctions International.

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 12% buyer's premium will be added to invoices paid by credit card (VISA, MC, Disc.) A 8% buyer's premium will be added to invoices paid by cash or certified funds.

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