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MCCA Boston-MA #29052

Auction Opens: Wed, Jun 15 12:14pm ET

Auction Closes: Wed, Jun 29 8:40pm ET

Lot Title

0001 Cambro 10 Gallon Beverage Dispenser

0002 Oneida Creamers

0003 Salt and Pepper Shakers

0004 Beverage Dispensers

0005 Carlisle 5 Gallon Beverage Dispensers

0006 Vulcan Gas Stove

0007 Metal Rolling Carts

0008 Glass/Dish Totes

0009 Coppe Desert Bowls, New/Old Stock

0010 Micros Cash Registers

0011 Gehl's HT2 Dispensers, New/Old Stock

0012 Hobart Slicer

0013 Sugar Bowls, New/Old Stock

0014 IBM Lenovo Laptops and More

0015 Delfield Cooling Table

0016 Corona Coffee Cups, New/Old Stock

0017 Buffet Table

0018 Plastic Buckets

0019 Cutting Board Holders

0020 Hatco Food Warmer

0021 Hatco Food Warmer

0022 Amana Microwave Oven and more

0023 Super 850C Pretzel Machines

0024 Super 850B Pretzel Machines

0025 Super Pretzel Machines

0026 Microwaves

0027 Lucks Doe Press

0028 Metal Display Stands

0029 Salad Spinner

0030 Round Lids

0031 Wooden Pizza Paddles

0032 Hatco Stone Food Warmers

0033 Metal Pans

Lot Title

0034 Soup Warmers

0035 Cecilware Pannini Press

0036 Mixers with Attachments

0037 Cutting Board Holders

0038 Breville Juicer

0039 Candy Dispensers

0040 Stainless Kitchen Hooks

0041 Plastic Pitchers, New/Old Stock

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.
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 11% buyer?s premium will be added to invoices paid by credit card (VISA, MC, Disc.) A 7% buyer?s premium will be added to invoices paid by cash or certified funds.

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