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Surplus Liquidation-NY #29096

Auction Opens: Fri, Jun 17 2:28pm ET Auction Closes: Fri, Jul 1 8:25pm ET

Lot Title

0001 Hyster Fork Truck

0002 Clark Fork Lift

0003 Versamat Rack Cleaner Sink

0004 Fargo Screw Air Compressor

0005 Farr Dust Collector

0006 12" Coil Straightener

0007 Jaco 10" Roll Plate Straightener

0008 Hydraulic Press 20 Ton

0009 Paper Roll 3000 Lbs Lift

0010 Tile Wet Saw

0011 Hypertherm Water Chiller

0012 Allis Chalmers Fork Lift

0013 Linde Mig Welder

0014 Anesweld Spot Welder

0015 Weltronic Spot Welder

0016 Transformers

0017 Paper Roll 3000 Lbs Lift

0018 32" Peerless Blower

0019 Electric Pallet Jack

0020 Raymond Battery Fork Lift

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 <u>NY State DTF</u> 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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