

Surplus Liquidation-NY #29964

Auction Opens: Tue, Sep 13 9:52am ET

Auction Closes: Mon, Sep 26 7:45pm ET

Lot Title

- 0001** Textron EZGO Golf Cart
- 0002** Telescoping Forklift Boom
- 0003** Gardner Denver 15 HP Reciprocating Air Compressor
- 0004** Manlift Basket for Forklift
- 0005** Forklift Forks
- 0006** Roll Around Scale 900lb Capacity
- 0007** Pallets of Shop Tooling
- 0008** Pallet of Power Tools & Misc. Items
- 0009** Pallets of Misc, Office Items, Refrigerator, Microwaves and More
- 0010** CM Chain Falls and More
- 0011** Pallets of Large Nuts, Bolts & Washers
- 0012** Pallet of Drills, Taps and Dies
- 0013** Work Carts on Wheels
- 0014** Parts Bins with Misc. Parts
- 0015** Right Angle Plates
- 0016** Pallet of CAT 50 Taper Tool Holders with (2) Tool Shelves
- 0017** Rolls of Rubber and (1) Roll Rubber Air Line
- 0018** Roller Drawer Cabinets
- 0019** Pallet of Clamps
- 0020** Roll Around Tool Box
- 0021** Pallet of Paint Guns, Body Tools, Sander, Misc. Paint Supplies
- 0022** Pipe Vises
- 0023** Pallets Misc. Pipe Fittings
- 0024** Pallets, Misc. Shop Parts, Meters, Fasteners and More
- 0025** Torches, Welding Parts, Flame Retardant Clothing/ Blankets
- 0026** Pallets of Inspection Tools and Gauges
- 0027** Auto Ramps, Engine Jack Stand & Jack
- 0028** Rock/Concrete Hammer Attachment

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 [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.

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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