

**Fallsburg CSD-NY #30259****Auction Opens:** Fri, Sep 30 9:18am ET**Auction Closes:** Fri, Oct 14 6:00pm ET**Lot Title**

- 0001** Cambro Insulated Food Transport
- 0002** Cash ER-180EU Register
- 0003** Casio PCR T-273 Cash Register
- 0004** Darex Drill Sharpener
- 0005** Delta 13" Two-speed Finishing Planer
- 0006** Delta Industrial Unisaw
- 0007** (4) Drums
- 0008** GBC Combind C12 Manual Binding Machine
- 0009** Ibico PL-140 IC Laminating Machine
- 0010** JET Horizontal/Vertical Edge Sander
- 0011** (4) Electric Keyboards
- 0012** Large Lot of Plastic Cafeteria Trays and Bowels
- 0013** Precor Squat Rack, Boxed, Custom
- 0014** Rockwell Delta Power Tools Wood Lathe
- 0015** Rockwell Delta Standing Band Saw
- 0016** (2) Roller Stands
- 0017** 2005 Shop Fox Sander
- 0018** (10) Student Desks
- 0019** (10) Virco Plastic Student Chairs
- 0020** Zildjian Concert Stage Cymbal
- 0021** (10) Student Desks
- 0022** (10) Student Desks
- 0023** (10) Virco Plastic Student Chairs
- 0024** (10) Virco Plastic Student Chairs
- 0025** (10) Virco Plastic Student Chairs
- 0026** (10) Virco Plastic Student Chairs

**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](mailto: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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