

Town of Oyster Bay, Long Island-NY #30585**Auction Opens:** Wed, Nov 16 1:12pm ET**Auction Closes:** Thu, Dec 1 6:00pm ET**Lot Title**

- 0001** 2005 EZ 82 x 22 Dump Trailer with Ramps
- 0002** Meyer 7.5' Snow Plow
- 0003** Meyer 7.5' Snow Plow
- 0004** Meyer 8' Snow Plow
- 0005** Meyer 7.5" Snow Plow
- 0006** Meyer 8" Snow Plow
- 0007** Meyer 7.5' Snow Plow
- 0008** 2004 EZ 77 x 12 Trailer with Ramps
- 0009** Amida LT500 Light Generator
- 0010** 2003 Ford F450 Super Duty Rack Truck
- 0011** 2002 Ford E350 Super Duty Van
- 0012** 2002 Ford E350 Super Duty Extended Van
- 0013** 2007 Chevy Equinox SUV
- 0014** 2005 Ford F350 XL Super Duty Utility Truck
- 0015** Air Flo Spreader
- 0016** Air Flo Spreader
- 0017** 2009 GMC/Schwarze M6000/T7500 Sweeper Vehicle
- 0018** 2006 Sterling SC8000 Sweeper Truck
- 0019** 2005 Sterling SC8000 Sweeper Truck
- 0020** 2010 Nissan/Schwarze M6000 Parts Vehicle
- 0021** 2010 Nissan/Schwarze M6000 Sweeper Truck
- 0022** 2003 Freightliner Sweeper Truck
- 0023** 2007 Sterling SC8000 Sweeper Truck
- 0024** Pole Cart
- 0025** Adfinity AXP 20C Floor Scrubber
- 0026** Auto Parts Washing Machine
- 0027** 2002 Ford Think Cart

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.

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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