

AUCTIONS **INTERNATIONAL**

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Worcester Housing Authority Warehouse-MA #30987

Auction Opens: Tue, Dec 6 8:42am ET

Auction Closes: Sun, Dec 18 6:05pm ET

Lot	Title
0001	Plumbing Supplies
0002	Electrical Supplies
0003	Metal Shelving
0004	Heating Parts
0005	Hardware Supplies
0006	Appliance Repair Parts
0007	Locksets and Locks
0008	Racking
0009	Starret Vise
0010	Receiving Desk
0011	Expandable Gate
0012	Racking
0013	Office Furniture
0014	Various Hardware
0015	Light Fixtures
0016	Plumbing Fixtures
0017	Copper Scrap
0018	Transformer Part
0019	Armstrong Tile
0020	Light Fixtures
0021	Bryant Heat Exhanger
0022	Robin Aire A/C Machine
0023	Janitor Supplies
0024	Cubicle Parts
0025	Motorola Radios and Phones
0085	Electric Motors
0087	Recessed Lighting Fixtures
0088	Electrical Stock
0089	Electrical Breakers
0090	1" Temp Tite Pipe
0091	Hepa Vac Drum Dolly
0092	Outdoor Flood Lights
0093	ERGOMAX E45 Heat Exchanger

Lot	Title
0094	Delta Unisaw
0095	Nutone Fans
0102	Lithonia Lighting
0103	Electrical Supplies
0104	Electrical Supplies
0105	Electrical Supplies
0106	Electrical Supplies

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 12% buyer's premium will be added to invoices paid by credit card (VISA, MC, Disc.) A 8% buyer's premium will be added to invoices paid by cash or certified funds.

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