

**Town of Hingham Schools-MA #31559****Auction Opens:** Mon, Jan 16 7:47am ET**Auction Closes:** Mon, Jan 30 6:25pm ET**Lot Title**

- 0001** Onan 11.5 KVA Genset
- 0002** Ariens Snow Blower
- 0003** Sears Craftsman 10/32 Snow Blower
- 0004** Cub Cadet 102 Tractor
- 0005** Jacobsen Gang Reel Mower
- 0006** Pallets of Decorative Brick
- 0007** Light Baffles
- 0008** Brick Block and Cornice
- 0009** National 84" Triplex Mower
- 0010** AirTec Power Air 3 Press
- 0011** Frontier Pendular Spreader
- 0012** 2006 John Deere 2520 Tractor
- 0013** Fisher 8' EZ V Plow
- 0014** Snow Tires
- 0015** Sears Craftsman Sander
- 0016** Boice Crane Drum Sander
- 0017** AFS Air Cleaner
- 0018** Woods Refrigerator
- 0019** Landa MVP 4-3000 Steam Cleaner
- 0020** GM 40KW Genset
- 0021** (12) Decorative Angles
- 0022** (3) Dayton Pallet Jacks
- 0023** Powermatic #143 Bandsaw
- 0024** Pro Tech 9" Band Saw
- 0025** Construction Machine Co Pump
- 0026** Rothenberger Drain Snake
- 0027** Musical Instruments
- 0028** (23) Light Fixtures
- 0029** (11) Infinity Light Fixtures

**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.

**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.

Must contact Shawn OHara at 781-741-1511 to arrange for pickup. Item(s) located at 19 Fort Hill Street, Hingham, MA 02043. Plymouth County Once your invoice has been paid, please log into your Auctions International account and retrieve the Paid Invoice from your Invoices tab. You can then print it directly from there. Payment DUE within FIVE (5) business days, ANY MERCHANDISE LEFT ON PREMISES AFTER TEN (10) BUSINESS DAYS WILL REVERT BACK TO THE POSSESSION OF THE SELLER, WITH NO REFUND ISSUED. Click here for direct deposit / wire transfer instructions.

**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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