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Oakfield Alabama CSD-NY #31637

Auction Opens: Tue, Jan 24 7:13am ET **Auction Closes:** Tue, Feb 7 6:10pm ET

Lot Title

0001 Precor #846i Upright Bike

0002 Keiser M3 Total Body Trainer Bike

0003 Magnum Floor Cleaner

0004 Assortment of Musical Instruments

0005 (14) TV Wall Mounts

0006 Sound Mate System Parts

0007 LED Recessed Retrofit Downlights

0008 AVS Xena 210D Dome Cameras

0009 Wall Mount Component Cabinet

0010 McQuay T6 Freezestat Kits

0011 (5) Rab Exterior lights

0012 Acclaim Stage Lights

0013 (2) Square D Combination Motor Starters

0014 (2) Square D AC Combination Motor Starters

0015 Marble Slab

0016 Delta Floor Model Drill Press

0017 Flexaline Grove Gear Reducer

0018 Precor 932i Treadmill

0019 Acorn Shower Floor Base

0020 Stainless Steel Kitchen Fixtures

0021 5' Stainless Steel Base Cabinet

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 <u>NY State DTF</u> 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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