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Surplus Liquidation-NY #31769

Auction Opens: Wed, Feb 1 1:43pm ET

Auction Closes: Wed, Feb 15 7:00pm ET

Lot Title

- 0001** Tan Office Filing Cabinet
- 0002** Office Desk with Metal/Wood Top
- 0003** 2010 Ford F350 Super Duty Extended Cab
Pickup Truck with Plow
- 0004** 2020 Paladin 72" Broom Hopper
- 0005** Easy-Kleen Magnum Gold 4000 Hot Pressure
Washer
- 0006** 24" Astec Mill Head Planner for Skid Steer
- 0007** 1997 Ford Bumper
- 0008** (4) Spot Lights

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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