

Oakfield Alabama CSD-NY #32127**Auction Opens:** Wed, Mar 15 7:06am ET**Auction Closes:** Wed, Mar 29 6:15pm ET**Lot Title**

- 0001** 3M Tattle-Tape 2301BP Library Security System
- 0002** Basketball Hoop Set
- 0003** Overhead Projectors & Photographic Lighting Etc.
- 0004** (39) Genesis G1 Series Trim Rings
- 0005** Stage Lighting Equipment
- 0006** (23) Strand Lighting Dual Contactor Non-Dim Module
- 0007** Power Drop Attachments
- 0008** Assorted Light Bulbs & DeWalt Screwdriver
- 0010** (Approx. 12) Window Blinds
- 0011** (Approx. 31) HID Stadium Commercial Lighting
- 0012** Science Lab Counter & Oak Teachers Desk
- 0013** 2007 Ford E-250 Cargo Van
- 0014** (118) School/Business Wall Clocks
- 0015** (5 Sections) Hussey Retractable Wood Gym Bleachers
- 0016** Pioneer Brite Striper Paint Sprayer
- 0017** 2014 Ferris IS3200Z 72" Zero Turn Mower
- 0018** 2012 John Deere 60" HD Broom Attachment
- 0019** 60" Taylor Way Gear Driven Rotary Tiller, #962
- 0020** Two Banks of Mailboxes
- 0021** Assorted Kitchen Appliances

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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