

Mohawk Valley Community College-NY #32189**Auction Opens:** Fri, Mar 10 3:12pm ET**Auction Closes:** Fri, Mar 24 7:15pm ET

Lot	Title
0001	(2) Cisco Wi-Fi Systems
0002	(4) Dell Laptops
0003	(11) Dell Laptops
0004	(9) Pelco Outdoor Security Cameras
0005	Epson 965H PowerLite Projector
0006	Epson 965H PowerLite Projector
0007	Epson 965H PowerLite Projector
0008	Epson 965H PowerLite Projector
0009	Epson 965H PowerLite Projector
0010	Epson 965H PowerLite Projector
0011	Epson VS330 Projector
0012	Epson 730HD Projector
0013	Epson 1040 Projector
0014	(3) Epson VS345 Projectors
0015	(2) Epson 600 Projectors
0016	(2) Epson X-17 Projectors
0017	(2) Epson X-17 Projectors
0018	BenQ Projector
0019	Dell Optiplex 790 Desktop
0020	Brother ML 100 Typewriter
0021	(2) Jomar Add-A-Valves, New
0022	Executive Office Desk with Return & Bookcase
0023	Refrigerated Food Service Counter
0024	(2) Glass Sneeze Guards
0025	Stainless Steel Table
0026	3-Drawer Cabinet with Fire Proof Top
0027	Buehler LTD Cutter
0028	Homemade Material Stand
0029	**UPDATED** Industrial Cincinnati Milacron

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.

Must contact Chuck at 315-792-5652 to arrange for pickup. Item(s) located at 1101 Sherman Drive, Utica, NY 13501. Oneida 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. 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. Note: The NYS DTF form only applies to titled / registerable vehicles/vessels. It is NOT applicable to items that cannot be registered and ONLY for New York State based auctions.

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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