

AUCTIONS **INTERNATIONAL**

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MCCA Boston-MA #32237

Auction Opens: Wed, Mar 15 11:34am ET

Auction Closes: Wed, Mar 29 6:50pm ET

Lot Title

- 0001** Kitchen Equipment Scrap
- 0002** (47) OCA Bianca Bowls
- 0003** (44) Oval Plates
- 0004** Square and Rectangle Plates
- 0005** (24) Lodge 6qt Pots
- 0006** (20) Lodge 3qt Pans
- 0007** (6) Lodge 7.5qt Pots
- 0008** (22) Le Fermicre Dessert Cups
- 0009** (4) Lodge 3qt Pots
- 0010** (5) Despana Ham Hooks
- 0011** Vollrath Stainless Steel Serving Tray
- 0012** Various Sizes of Aluminum Trays
- 0013** (99) Crate & Barrel Place Mats
- 0014** Sushi Togo Trays, New/Old Stock
- 0015** (6) Assorted Pots
- 0016** (73) Harpoon and Sam Adams Glasses
- 0017** (272) Champagne Glasses
- 0018** (430) Mini Martini Glasses
- 0019** (290) Rock Glasses
- 0020** (1310) Glass Dessert Cups
- 0021** (503) Ramkins 3" Cups
- 0022** (2) Waring Crepe Makers
- 0023** Cambro Covers
- 0024** (1050) Short Champagne Glasses
- 0025** (4) Cutting Boards
- 0026** Samsung Tablets, Phones and More
- 0027** Mac Mini
- 0028** (12) Mac Book Pro's
- 0029** (6) Lenovo Laptops
- 0030** Monitors, Phones and More
- 0031** 8' Stainless Steel Rolling Table

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.

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 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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