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Surplus Liquidation-NY #32246

Auction Opens: Thu, Mar 16 9:21am ET **Auction Closes:** Thu, Mar 30 6:25pm ET

Lot Title

0001 Acer Milling Machine Head

0002 Metro Plate 24" x 48" x 6" Granite Inspection

0003 Small Lathe/Drilling Machine

0004 Millport Milling Machine Head

0005 Speedaire Dual Head Compressor

0006 Pair of Forks

0007 Fairbanks Platform Scale, 1000 Lb Capacity

0008 Small Trinco Sandblast Cabinet

0009 (4) Stackable Stock or Barrel Racks

0010 (4) Floor Fans

0011 Columbia 4" Vise on Steel Table

0012 Kennedy Tool Box

0013 Kennedy Tool Box

0014 (4) Stackable Stock or Barrel Racks

0015 Baldor Double End Grinder 6" Wheel

0016 Baldor Double End Grinder 5" Wheel

0017 Double End Grinder 6" Wheel

0018 Craftsman 12" Vertical Bandsaw

0019 Rockwell 15" Drill Press

0020 Roll Around Tool Cart 10 Drawer Wood Top

0021 Steel Work Bench 16 Pull Out Drawers

0022 90 Drawer Parts Cabinet

0023 90 Drawer Parts Cabinet

0024 New United Parts Cleaner

0025 Large Milling Machine Vise

0026 Jet Bench Model Drill Press

0027 Carts & Ladders on Wheels

0028 Stainless Steel Work Bench with Steel Inspection Plate

Payment Terms: Payment will be due immediately upon notification of approval by email invoice. 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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