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Evans-Brant Lake Shore CSD-NY #32398

Auction Opens: Wed, Mar 29 12:39pm ET **Auction Closes:** Thu, Apr 13 6:05pm ET

Lot Title

0001 (200+) Student Chairs

0001A 1999 Kubota M820 Tractor with Attachments

0002 Large Lot of Misc. Furniture

0003 (24) Light Fixtures

0004 (22) Locker Doors, New

0005 (14) Parking Lot Lights

0006 (2) Science Tables

0007 (26) Assorted Computer Tables and (20) Chairs

0008 (7) Filing Cabinets

0009 (8) Filing Cabinets

0010 42" Round Table

0011 (6) Drawing Tables with Stools

0012 (6) Drawing TablesÂ

0013 (4) Drawing TablesÂ

0014 GE Electric Stove

0015 Art Table with Drawers

0016 Art TableÂ

0017 Art TableÂ

0018 Art TableÂ

0019 Art TableÂ

0020 Executive Desk with Return

0021 Oliver Wood Lathe with Attachments and Tools

0022 Newstripe Dirt Doctor Infield Drag Groomer

0023 (5) Pallets of Misc. Items

0024 Table with Wooden Top on Metal Cabinets

0025 Table with Wooden Top on Metal Cabinets

0026 Cabinet/Counter with Drawers

0027 Homemade Table

0028 (4) Wooden Doors

0029 (2) Tables with Adjustable Legs

0030 (2) Tables with Adjustable Legs

0031 (2) Tables with Adjustable Legs

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 <u>NY State DTF</u> <u>Form</u> 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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