

**Village of Lancaster DPW Surplus-NY #32945****Auction Opens:** Wed, Jun 7 6:55am ET**Auction Closes:** Wed, Jun 21 7:45pm ET**Lot Title**

- 0001** 2007 Chevy LS Tahoe
- 0002** 2002 Chevy Astro LS Van
- 0003** Trackless MT V-EC Munciple Tractor  
Sidewalk Plow & Acc.
- 0004** 1999 Mule 550 Tractor
- 0005** Ridgid Tool Gang-Box/Jobsite Box
- 0006** (10pc) Dispatch Communication Equipment  
and Related
- 0007** (2) Pallets of Street Lights and Crosswalk  
Lighting
- 0008** (3) Gorman Rupp 4" Water Pumps
- 0009** (2) Homelite 2" Pumps
- 0010** Advantage Aluminum Truck Toolbox
- 0011** (2) Makita Gas Engines
- 0012** (3) Kawasaki KRB300A Mini Back Pack  
Blowers
- 0013** (3) Lesco Leaf Blowers
- 0014** (4) Chainsaws
- 0015** (2) Lesco & Stihl Pole Saws
- 0016** Steel City 10" Cast Iron Table Cabinet Saw
- 0017** Police Light Bar with Strobe Flasher
- 0018** (3) Light Poles with Control Box/Ronk
- 0019** Giant Vac Walk Behind Blower
- 0020** Oklahoma Sound Corp. Podium/Stand
- 0021** (16) 16" Weekender Outdoor Planters/Baskets

**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](mailto: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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