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Town of Uxbridge-MA #33005

Auction Opens: Thu, May 18 6:29pm ET **Auction Closes:** Fri, Jun 2 7:15pm ET

Lot Title

0001 2003 Ford Crown Victoria 4 Door/Police

Interceptor

0001A (4) 45 Gallon Day Tanks

0002 Honda Motor

0003 Barrel Dolley

0004 Husqvarna 3120 Cut-Off Saw

0005 Danfoss Variable Speed Drive

0006 Polyprocessing Tank

0007 Protec Hydraulic Shoring

0008 Kut Kwick Slope Mower

0009 KR Wilson 50 Ton Press

0010 (2) Metal Culvert Pipes

0011 (2) Sets of Fisher Plow Lights, New/Old Stock

0012 (2) Sets of Plow Lights, New/Old Stock

0013 Equipment Lights

0014 (1) Set of Fisher Plow Lights

0015 (2) Boxes of Lights

0016 Enduro 185/70R14 Tire, New/Old Stock

0016A (4) Sets of Fisher Plow Lights

0017 Michelin 225/70R19.5 Tire

0017A (4) Sets of Plow Lights

0020 (3) Firestone LT265/75R16 Tires

0029 Lawn Mower Trailer

0045 (3) Steel Buckets

0059 PVC Saddle Tank

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.

As per the state of Massachusetts Out of State Bidders on Titled vehicles will have to pay the sales tax directly to the Dept. of Revenue online. You will receive a separate email with instructions once the auction has been approved. This payment MUST be done within the 5 business days and submitted to Auctions International.

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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