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State of Vermont-VT #33295

Auction Opens: Thu, Jun 8 3:22pm ET **Auction Closes:** Thu, Jun 22 8:40pm ET

Lot Title

0002 Large Lot of Various Wood

0003 Air Compressor

0004 Shop Fox W1804 Dove Tail Machine

0005 Delta Dust Collector

0006 Delta Band Saw

0007 Power Matic Table Saw

0008 032 Line Drill Machine

0009 Dayton Drill Press

0010 Power Matic Band Saw

0011 Grass Press Eco Press

0012 Delta Rockwell Drill Press

0015 (2) Upholstery Presses

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 four (4) 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, New York 14052. For payments made by wire transfer; a transaction fee of \$15.00 will be added on top of the invoice total to cover the bank service charge. Payment questions? Please Call: 1-800-536-1401 x 201.

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.

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 four (4) 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, New York 14052. For payments made by wire transfer; a transaction fee of \$15.00 will be added on top of the invoice total to cover the bank service charge. Payment questions? Please Call: 1-800-536-1401 x 201.

Buyer's Premium: There is no buyer's premium in effect at this auction.

11167 Big Tree Rd, East Aurora, NY 14052 -- Phone 800-536-1401 -- Fax 800-569-3334 **auctionsinternational.com**