

East Greenbush CSD-NY #33695
Auction Opens: Fri, Nov 10 7:09am ET

Auction Closes: Wed, Nov 29 6:00pm ET

Lot	Title
0001	2004 GMC C6500 Dump Truck with Sander and Plow
0002	(#1) Hobart Mixer
0002A	(#2) Metro HM2000 Tray Warmer
0003	(#3) Aluminum Cooling Rack
0004	(#4) Cambro Salad Bar
0005	(#5) Atlas Commercial Refrigerator Salad Bar
0006	(#6) QHT General Electric Transformer #3
0007	(#7) QHT General Electric Transformer #2
0008	(#8) Hatco Food Warmer
0009	(#9) Atlas Commercial Food Warmer
0010	(#10) Cres-Cor Insulated Food Warmer Cabinet
0011	(#11) (12) 5' and 6' Computer Tables
0012	(#12) Edsal Metal Storage Cabinet
0013	(#13) (Approx. 97) Assorted Classroom Chairs
0014	(#14) Ceramic Wall Tile, Grout, Floor/Carpet Tile New/Old Stock
0015	(#15) Large Quantity of School Chairs
0016	(#16) (2) Wooden Magazine Racks
0017	(#17) (Approx. 120) Student Desks
0018	(#18) Stuart Piano and Bench
0019	(#19) Story and Clark Piano and Bench
0020	(#20) Sharp TV and Cart
0021	(#21) Computer Desks
0022	(#22) (Approx. 25) Student Desks
0023	(#23) (8) Folding Tables on Wheels
0024	(#24) Various Tables
0025	(#25) Jacobsen Slit Seeder
0026	(#26) PTO Auger with Bits
0027	(#27) Tire Sets
0028	(#28) Various Tires
0030	(2) Porta-Pit High Jump Landing System
0031	Gym Floor Cover System

Lot	Title
0032	Back Hyperextension Machine
0033	Grass Grooming Machine
0034	Groomall Synthetic Turf Groomer
0035	Towing Heavy Roller
0037	Southbend Lathe
0038	Rockwell Uniplane
0039	Rockwell Milling Machine
0040	Craftsman Copy Crafter

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 [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.

Must contact Angela Rumsey at 518-207-2521 or rumseyan@egcsd.org to arrange for pickup. Item(s) located at Multiple Locations Rensselaer County Once your invoice has been paid, please log into your Auctions International account and retrieve the Paid Invoice from your Invoices tab. You can then print it directly from there. Payment DUE within FIVE (5) business days, ANY MERCHANDISE LEFT ON PREMISES AFTER TEN (10) BUSINESS DAYS WILL REVERT BACK TO THE POSSESSION OF THE SELLER, WITH NO REFUND ISSUED. Click here for direct deposit / wire transfer instructions. 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. Note: The NYS DTF form only applies to titled / registerable vehicles/vessels. It is NOT applicable to items that cannot be registered and ONLY for New York State based auctions.

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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