

South Colonie CSD-NY #34387**Auction Opens:** Tue, Sep 5 8:32am ET**Auction Closes:** Tue, Sep 19 7:15pm ET**Lot Title**

- 0001** (#1) Mobile Butcher Block Table
- 0002** (#2) Butcher Block Table
- 0003** (#3) Butcher Block Table
- 0004** (#4) (2) Butcher Block Tables
- 0005** (#5) Delta Rockwell 24" Scroll Saw
- 0006** (#6) Delta Rockwell 24" Scroll Saw
- 0007** (#7) Powermatic 95 Scroll Saw
- 0008** (#8) Powermatic 95 24" Scroll Saw
- 0009** (#9) Delta Rockwell Drill Press
- 0010** (#10) Powermatic L-245 Drill Press
- 0011** (#11) Powermatic 140 Bandsaw
- 0012** (#12) Powermatic 1150 Drill Press
- 0013** (#13) Powermatic L-245 Drill Press
- 0014** (#14) Pedestal Grinder
- 0015** (#15) Pedestal Grinder
- 0016** (#16) Delta Milwaukee 62-110 Drill Press
- 0017** (#17) Rockwell 6 x 48 Belt Sander
- 0018** (#18) Rockwell 51-550 Belt Sander
- 0019** (#19) Rockwell Belt Sander

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 x 201. 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.

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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