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Town of Scituate-MA #34434

Auction Opens: Thu, Sep 14 4:37pm ET **Auction Closes:** Fri, Sep 29 6:00pm ET

Lot Title

0001 1993 International 2574 Chassis Cab

0002 2010 Ford Ranger Pickup Truck

0003 1994 Volvo BM L90B Loader

0004 2009 Chevy Silverado 2500HD Pickup Truck

0005 2009 Chevy Silverado 2500HD Pickup Truck

0006 2005 GMC 3500 Utility Service Truck

0007 2006 Chevy Colorado Pickup Truck

0008 2005 Chevy Impala Sedan

0009 2004 Holder C9.7H Tractor

0010 2000 Gallon Poly Tank

0011 Downeaster Sander

0012 2002 Ford F450 Dump Truck

0013 2006 Chevy Silverado 2500HD Pickup Truck

0014 2002 Chevy S10 Pickup Truck

0015 2008 Chevy Colorado Pickup Truck

0016 CAT Skidsteer Fenders

0017 (2) Aluminum Tool Boxes

0018 Jacobsen LF3400 Mower

0019 Lawnmower Lot

0020 Toro Greens Aerator

0021 Good Roads 10' Plow

0022 (2) Small Trailers

0023 2000 JCB 215S III Loader Backhoe

0024 Jacobsen LF3400 Mower

0025 2002 Cushman Truckster

0026 2004 GMC Sierra 2500HD Pickup Truck

0027 1985 Delquay 13' Boat

0028 Holder Sander Attachment

0029 Holder Dump Body

0030 Holder Dump Body

0031 1988 Smith 100 CFM Air Compressor

0032 1983 Ottawa Yard Jockey L50 Tractor

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 <u>NY State DTF</u> 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 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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