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Surplus Liquidation-VT #34592

Auction Opens: Mon, Sep 18 2:00pm ET **Auction Closes:** Tue, Oct 3 6:00pm ET

Lot Title

0001 (50) Haworth Improv Side Chairs

0002 (50) Haworth Improv Side Chairs

0003 (50) Haworth Improv Side Chairs

0004 (50) Haworth Improv Side Chairs

0005 (50) Haworth Improv Side Chairs

0006 (50) Haworth Improv Side Chairs

0007 (41) Image Generator Computers in Rack

0008 (41) Image Generator Computers in Rack

0009 (50) Power Cords

0010 (50) Power Cords

0011 (25) Power Cords

0013 (6) Gravita Pro 100e Grow Lights

0014 Light Force Emergency Light

0015 RV Sewer Connections, New

0016 Two Handle Kitchen Faucet, New

0017 (4) Commercial Electric Recessed LED Kit,

INCM

0018 (4) Commercial Electric Recessed LED Kit,

New

0019 Briggs & Stratton Sickle Mower

0021 (5) Cases of Hand Sanitizer, New

0022 (5) Cases of Hand Sanitizer, New

0023 (5) Cases of Hand Sanitizer, New

0024 (5) Cases of Hand Sanitizer, New

0025 (5) Cases of Hand Sanitizer, New

0026 (5) Cases of Hand Sanitizer, New

0027 (5) Cases of Hand Sanitizer, New

0028 (5) Cases of Hand Sanitizer, New

0029 Panasonic LCD Projector

0030 Panasonic LCD Projector

0031 Panasonic LCD Projector

0032 1998 Ford F450 RV with Driving Simulator

0033 DLP Projector

Lot Title

0034 DLP Projector

0035 DLP Projector

0036 DLP Projector

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. 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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