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Averill Park CSD-NY #35168

Auction Opens: Tue, Oct 31 9:07am ET **Auction Closes:** Wed, Nov 8 8:50pm ET

T a4	Title
Lot	- I iffe

0001 2 Sided Maroon Storage Cabinet with Shelves

0002 Southbend Stainless Steel Electric Master Steamer, Model #ECX-2S

0003 (9) 10' Green and White Cafeteria Table

0004 (28) 12" Blue and White Cafeteria Table

0005 (9) 12' Cafeteria Tables

0006 Cleveland Convection Steamer, Model #6CGM200

0007 Butcher Block Top Stainless Steel, 3- Drawer Prep Table

0008 Butcher Block Top Stainless Steel, 2-Draw Prep

0009 Prep Table with Pan Rack

0010 New Age Industrial Aluminum Top Rack

0011 Delfield Electric 4-Well Heated Table

0012 Stainless Steel Storage Cabinet on Wheels

0013 Storage Rack with Oak Slat Shelving

0014 Delfield Stainless Steel Frost Top Service

0015 (4) Stainless Steel Storage Bins on Wheels

0016 (75) Student Desks

0017 (37) Blue Student Desks

0018 Delfield Stainless Steel Cashier Counter with Drawer

0019 (2) 8.5' Folding Cafeteria Tables on Wheels

0020 Delfield Stainless Steel, Self Contained Ice Cream Counter

0021 Delfield Stainless Steel Serving Line with 2-Shelves and Serving Line

0022 Delfield Stainless Steel 4-Well Heated Serving Line

0023 Delfield All Purpose Stainless Steel Counter

0024 Cleveland Stainless Steel Stand Alone Kettle, Model #KDL-40T

0025 (125) 18" Maroon Student Chairs

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 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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