

Town of Bethlehem Hwy-NY #35298**Auction Opens:** Wed, Nov 8 9:33am ET**Auction Closes:** Wed, Nov 22 7:00pm ET**Lot Title**

- 0001** (#1) 2002 International 4700 Rack/Dump Truck
- 0002** (#2) 2002 International 4700 Rack/Dump Truck
- 0003** 2004 Bombardier SW48HY Sidewalk Plow
Vehicle with Snow Blower & Sander
- 0004** 2002 Bombardier SW48DA Sidewalk Plow
Vehicle with Sander
- 0005** (#5) 2001 Trackless MT5T Sidewalk Plow
Vehicle
- 0006** (#6) 2004 Bobcat S175 Skid Steer
- 0007** (#7) 2005 ODB SCL800TM-25 Leaf Loader
Trailer
- 0008** (#8) 2005 ODB SCL800TM-25 Leaf Loader
Trailer
- 0009** (#9) 1999 Tarrant Windy Leaf Loader Trailer
- 0010** (#10) 1999 Tarrant Windy Leaf Loader Trailer
- 0011** (#11) 1992 Tarrant Windy Leaf Loader Trailer
- 0012** (#12) (14) Loader Tires
- 0013** (#13) (6) Trash Pumps
- 0014** (#14) Dumpster
- 0015** (#15) (2) Jumpin Jack Plate Tampers
- 0016** (#16) Hook Lift Recycling Container

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.

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.

11167 Big Tree Rd, East Aurora, NY 14052 -- Phone 800-536-1401 -- Fax 800-569-3334
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