

AUCTIONS
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City of South Portland Fire-ME #35383

Auction Opens: Thu, Nov 16 10:12am ET

Auction Closes: Fri, Dec 1 6:45pm ET

Lot	Title
0001	2004 GMC Sierra 2500HD Pickup Truck with Plow
0002	Whelen Edge 9 Light Bar
0003	(11) 50' Fire Hoses, 1 3/4" with 1 1/2" couplers
0004	Center Console for 2019 Tahoe
0005	Center Console for 2021 Tahoe
0006	30" Snow King 10/30 Signature Series Snow Blower
0007	Scott Air Pack

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.

Must contact Ron Doucette at 207-329-9599 to arrange for pickup. Item(s) located at 684 Broadway, South Portland, ME 04106. Cumberland County Once your invoice has been paid, please log into your Auctions International account and retrieve the Paid Invoice from your Invoices tab. You can then print it directly from there. **PAYMENT DUE WITHIN FIVE (5) BUSINESS DAYS, ANY MERCHANDISE LEFT ON PREMISES AFTER TEN (10) BUSINESS DAYS WILL REVERT BACK TO THE POSSESSION OF THE SELLER, WITH NO REFUND ISSUED.** Click here for direct deposit / wire transfer instructions.

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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