

Mass OSD DCAM Lancaster-MA #36414
Auction Opens: Thu, Feb 8 11:35am ET

Auction Closes: Thu, Feb 22 7:40pm ET

Lot Title

0049 Titan 9000RC Generator
0050 Dayton 7200 Generator
0051 Stanley Pedestal Grinder
0052 Justrite Flammable Cabinet
0053 Justrite Flammable Cabinet
0054 Cyclone Fertilizer Spreader
0055 Lyon Flammable Cabinet
0056 Lyon Flammable Cabinet
0057 Canoga Cement Mixer
0058 2011 Terex PT80 Skid Steer
0059 Exmark LazerZ 72" Mower
0060 (4) Enpac Spill Containments
0061 (2) Cast Iron Seat Swings
0062 Scrap Lawn Mowers
0063 Multiquip 6000 Generator
0064 Torch Cart
0065 (5) 8.25-20.00 Truck Tires on Steel Rims
0066 Westward Toolbox
0067 Tool Room Contents
0068 Barn Basement Contents
0069 Glass Room Area
0070 Fastener Room Contents
0071 Adjustable Clamps
0072 Wood Trim
0073 Azimuth with Tripods
0074 Scott Sign Maker
0075 Power Tools
0076 DeWalt Battery Tools
0077 Wagner 150 Sprayer
0078 (2) Pressure Pot Sprayers
0079 (8) 50' Water Suction Hoses, New
0080 American 155 Heater
0081 Target Block Saw

Lot Title

0082 Drum Dolly
0083 (11) Blackboard Slates
0084 Green Machine Parts
0085 Winco Generator
0086 Knaack Gang Box
0087 Justrite Flammable Cabinet
0088 Se-Cur-All Flammable Cabinet
0089 Quincy Air Compressor

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 Jeff Walsh at jeffrey.a.walsh@mass.gov to arrange for pickup. Item(s) located at 220 Old Common Road, Lancaster, MA 01523. Worcester County

Payments are due Thursday February 29, 2024 **LATE PAYMENTS WILL NOT BE ACCEPTED**

Auction will end on Thursday February 22nd and payment will be due before the close of business on February 29th. Pick up will be the week of March 4th to the 8th M-F 8am till 2pm.

Any item left beyond March 15th will be considered abandoned and resold by the Commonwealth in the next sale.

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 11.500% buyer's premium will be added to invoices paid by credit card (VISA, MC, Disc.) A 7.5% 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
auctionsinternational.com