

South Colonie CSD-NY #40160**Auction Opens:** Mon, Nov 18 12:01pm ET**Auction Closes:** Mon, Dec 2 7:55pm ET**Lot Title**

- 0001** (#1) Delta Floor Model Drill Press
- 0002** (#2) Bridgeport Milling Machine
- 0003** (#3) Grizzly Geared Head Toolroom Lathe,
Model #G5960
- 0004** (#4) Stainless Steel Rational Combi Oven,
Model #60.70.677
- 0005** (#5) Stainless Steel Bunn Coffee Maker
- 0006** (#6) (3) Plastic Speed Bumps
- 0009** (#9) Dayton Grinder
- 0010** (#10) Rockwell/Delta Band Saw
- 0011** (#11) Rockwell Floor Model Drill Press
- 0012** (#12) Delta Lathe
- 0013** (#13) Century Powermatic Floor Model Drill
Press
- 0014** (#14) Vulcan Stainless Steel Single Full Size
Electric Convection Oven, Model #VC4ED
- 0015** (#15) Cleveland Stainless Steel Electric
Countertop Tilt Skillet, Model #SET-10
- 0016** (#16) Vulcan Oven or Broiler
- 0017** (#17) Ryobi 12" Bench Drill Press, Model
#DP120
- 0018** (#18) Delta Wood Planer, Model #86-030
- 0019** (#19) Black and Decker Arm Saw
- 0020** (#20) Black and Decker Panel Saw
- 0021** (#21) Shop Fox Mortising Machine, Model
#1671

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 x 201. 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 12.770% 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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