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Avon CSD-NY #41864

Auction Opens: Fri, Apr 25 11:09am ET **Auction Closes:** Fri, May 9 6:50pm ET

Lot Title

0001 Kitchen Can Rack

0002 Commercial Refrigerator/Freezer

0003 Walk-In Cooler

0004 Mail Sorter

0005 (3) Green Chairs

0006 (3) Storage Cabinets

0007 Wood Bookshelf

0008 Desk with Wall Cabinets

0009 Wooden Desk

0010 Wooden Bookcase

0011 Wooden Desk

0012 Wooden Desk

0013 Metal Desk

0014 Metal Pull-Out 3 Drawer Cabinet

0015 Metal Counter with Pull-Out Drawers

0016 Metal Pull-Out 3 Drawer Cabinet

0017 On the Wall Magazine Holder

0018 Conference Table

0019 Wooden Desk

0020 Wooden Desk

0021 Metal Storage Unit

0022 White Bookshelf and Counter

0023 Conference Phone

0024 Wooden Bookshelf

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 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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