

Greece CSD-NY #41954
Auction Opens: Tue, Apr 15 8:57am ET

Auction Closes: Wed, Apr 30 7:00pm ET

Lot Title

- 0001** 2012 Chevy Express 2500 Cargo Van/T204
- 0002** 2018 JLG 7614 Trailer
- 0003** 2017 Peterbuilt 348 Dump Plow & Spreader Truck
- 0004** Weather Guard Truck Cabinets
- 0005** Woodtek 6" x 48" Belt Sander & Orbital Grinder
- 0006** (6) Cases Belden CAT-5E Cable
- 0007** Smithco Riding Line Painter
- 0008** Jacobsen Groom Master II
- 0009** Tomcat Riding Floor Scrubber/30-D GTX
- 0010** (2) Tenant Walk Behind Carpet Extractors
- 0011** Prowler Carpet Extractor
- 0012** General Ultra Speed Burnisher Buffer
- 0013** Nilfisk Advance Carpet Extractor
- 0014** (5) Floor Buffers
- 0015** (3) Corr Floor Platform Scrubbers
- 0016** Tomcat RS GTX Riding Floor Scrubber
- 0017** Kleen-Rite Walk Behind Multi Surface Area Extractor
- 0018** Windsor Chariot 2 Ride-On Floor Scrubber
- 0019** Windsor Chariot 3 Ride On Floor Scrubber
- 0020** Tomcat Carbon XL Edge Walk Behind Scrubber
- 0021** (3) Hand Held Extractors
- 0022** Electric Walkie Walk Behind Pallet Truck

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 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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