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Village of Waddington-NY #32789

Auction Opens: Tue, May 16 11:19am ET Auction Closes: Wed, May 31 7:00pm ET

Lot	Title
0001A	(1) 30' Galvanized Dock Section
0001B	(1) 30' Galvanized Dock Section
0001C	(1) 30' Galvanized Dock Section
0002A	(1) 30' Galvanized Dock Section
0002B	(1) 30' Galvanized Dock Section
0002C	(1) 30' Galvanized Dock Section
0003	(1) Aluminum 20' Dock Section
0004	(1) Aluminum 20' Dock Section
0005A	(1) 30' Galvanized Dock Section
0005B	(1) 30' Galvanized Dock Section
0005C	(1) 30' Galvanized Dock Section
0006A	(1) 30' Galvanized Dock Section
0006B	(1) 30' Galvanized Dock Section
0006C	(1) 30' Galvanized Dock Section
0007A	(1) 30' Galvanized Dock Section
0007B	(1) 30' Galvanized Dock Section
0007C	(1) 30' Galvanized Dock Section
0008A	(1) 30' Galvanized Dock Section
0008B	(1) 30' Galvanized Dock Section
0008C	(1) 30' Galvanized Dock Section
0009A	(1) 20'4" Galvanized Dock Section
0009B	(1) 20'4" Galvanized Dock Section
0009C	(1) 20'4" Galvanized Dock Section
0010	Dock Connection with Ramp
0011	Dock Connection with Ramp
0012	2006 Air Flo Dump Body
0013	CAT Loader Bucket, New/Old Stock

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> <u>Form</u> 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 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.

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