

Town of Uxbridge-MA #33005
Auction Opens: Thu, May 18 6:29pm ET

Auction Closes: Fri, Jun 2 7:15pm ET

Lot	Title
0001	2003 Ford Crown Victoria 4 Door/Police Interceptor
0001A	(4) 45 Gallon Day Tanks
0002	Honda Motor
0003	Barrel Dolley
0004	Husqvarna 3120 Cut-Off Saw
0005	Danfoss Variable Speed Drive
0006	Polyprocessing Tank
0007	Protec Hydraulic Shoring
0008	Kut Kwick Slope Mower
0009	KR Wilson 50 Ton Press
0010	(2) Metal Culvert Pipes
0011	(2) Sets of Fisher Plow Lights, New/Old Stock
0012	(2) Sets of Plow Lights, New/Old Stock
0013	Equipment Lights
0014	(1) Set of Fisher Plow Lights
0015	(2) Boxes of Lights
0016	Enduro 185/70R14 Tire, New/Old Stock
0016A	(4) Sets of Fisher Plow Lights
0017	Michelin 225/70R19.5 Tire
0017A	(4) Sets of Plow Lights
0020	(3) Firestone LT265/75R16 Tires
0029	Lawn Mower Trailer
0045	(3) Steel Buckets
0059	PVC Saddle Tank

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.

As per the state of Massachusetts Out of State Bidders on Titled vehicles will have to pay the sales tax directly to the Dept. of Revenue online. You will receive a separate email with instructions once the auction has been approved. This payment **MUST** be done within the 5 business days and submitted to Auctions International.

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% buyer's premium will be added to invoices paid by credit card (VISA, MC, Disc.) A 8% 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
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