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South Colonie CSD-NY #34387

Auction Opens: Tue, Sep 5 8:32am ET **Auction Closes:** Tue, Sep 19 7:15pm ET

Lot Title

0001 (#1) Mobile Butcher Block Table

0002 (#2) Butcher Block Table

0003 (#3) Butcher Block Table

0004 (#4) (2) Butcher Block Tables

0005 (#5) Delta Rockwell 24" Scroll Saw

0006 (#6) Delta Rockwell 24" Scroll Saw

0007 (#7) Powermatic 95 Scroll Saw

0008 (#8) Powermatic 95 24" Scroll Saw

0009 (#9) Delta Rockwell Drill Press

0010 (#10) Powermatic L-245 Drill Press

0011 (#11) Powermatic 140 Bandsaw

0012 (#12) Powermatic 1150 Drill Press

0013 (#13) Powermatic L-245 Drill Press

0014 (#14) Pedestal Grinder

0015 (#15) Pedestal Grinder

0016 (#16) Delta Milwaukee 62-110 Drill Press

0017 (#17) Rockwell 6 x 48 Belt Sander

0018 (#18) Rockwell 51-550 Belt Sander

0019 (#19) Rockwell Belt Sander

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 <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 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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