

Town of Scituate-MA #34434**Auction Opens:** Thu, Sep 14 4:37pm ET**Auction Closes:** Fri, Sep 29 6:00pm ET

Lot	Title
0001	1993 International 2574 Chassis Cab
0002	2010 Ford Ranger Pickup Truck
0003	1994 Volvo BM L90B Loader
0004	2009 Chevy Silverado 2500HD Pickup Truck
0005	2009 Chevy Silverado 2500HD Pickup Truck
0006	2005 GMC 3500 Utility Service Truck
0007	2006 Chevy Colorado Pickup Truck
0008	2005 Chevy Impala Sedan
0009	2004 Holder C9.7H Tractor
0010	2000 Gallon Poly Tank
0011	Downeaster Sander
0012	2002 Ford F450 Dump Truck
0013	2006 Chevy Silverado 2500HD Pickup Truck
0014	2002 Chevy S10 Pickup Truck
0015	2008 Chevy Colorado Pickup Truck
0016	CAT Skidsteer Fenders
0017	(2) Aluminum Tool Boxes
0018	Jacobsen LF3400 Mower
0019	Lawnmower Lot
0020	Toro Greens Aerator
0021	Good Roads 10' Plow
0022	(2) Small Trailers
0023	2000 JCB 215S III Loader Backhoe
0024	Jacobsen LF3400 Mower
0025	2002 Cushman Truckster
0026	2004 GMC Sierra 2500HD Pickup Truck
0027	1985 Delquay 13' Boat
0028	Holder Sander Attachment
0029	Holder Dump Body
0030	Holder Dump Body
0031	1988 Smith 100 CFM Air Compressor
0032	1983 Ottawa Yard Jockey L50 Tractor

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% 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.

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