

Onset Water District-MA #35424
Auction Opens: Thu, Nov 16 1:45pm ET

Auction Closes: Tue, Dec 5 6:00pm ET

Lot Title

0001 Jobsite Tool Box
0002 Husqvarna K760 Cut Off Saw
0003 Trailer Hitch and Rack
0004 Sevylor HF280 Raft
0005 Filters, New/Old Stock
0006 Leak Detection Equipment
0007 Stainless Steel Bathroom Fixtures, New/Old Stock
0008 Miscellaneous Electrical Parts, New/Old Stock
0009 Power Tools
0010 Lights and Beacons
0011 Hild Floor Scrubber
0012 Wachs Power Valve Air Operator with Case
0013 Wheeler Large Pipe Cutter
0014 Wheeler Large Pipe Cutter
0015 Pilot Pipe Rheemer
0016 Florescent Bulbs, New/Old Stock
0017 Pump Packing
0018 Plastic Pipe
0019 Parker Lawn Sweeper
0020 Reinforced Rubber Hose
0021 Various Pumps
0022 Meter Pits, New/Old Stock
0023 PVC Fittings
0024 Metal Railings
0025 Mueller Tapping Kit
0026 Large Toledo Tapping Kit
0027 Pipe Pulling and Cutting Tools
0028 Large Lot of Galvanized Fittings
0029 Air Tools with Bits
0030 Water Pipe Cleaner
0031 Mueller Small Pipe Tap Set
0032 AeroDying Light Bar

Lot Title

0033 Street Light Fixture
0034 Siren and Speakers
0035 Amerian Darling Hydrants
0036 Scrap Pipe
0037 1928 Steel Tank. Scrap
0038 Radiator
0039 Lawn Roller
0040 Grill

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.

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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