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MBTA Various Shops-MA #38442

Auction Opens: Mon, Jul 22 1:01pm ET **Auction Closes:** Mon, Aug 5 7:05pm ET

Lot Title

0005 Onite Cable

0013 CH30NEP Marklift

0016 Nextgen Hand Sanitizer, New/Old Stock

0028 Tennant M20 Sweeper

0029 Tennant M20 Sweeper

0032 2007 Hurco VMX42 Machine

0033 BRR/Rico Lift

0034 Yale Pallet Jack

0035 BRR/Rico Lift

0036 HDC Drum Crusher

0037 Yale GDPO30 Forklift

0038 Power America Washer

0039 (3) Panel Built Structures

0059 Power America Washer

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 10.770% 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.

01/15/25 03:14:10

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