

Galway CSD-NY #38481
Auction Opens: Mon, Jul 29 7:59am ET

Auction Closes: Mon, Aug 12 6:30pm ET

Lot	Title
0001	2008 Chevy Tahoe SUV with Plow
0002	(#1) Hatco C-36 Booster Heater
0002A	(#2) Peck, Stow & Wilcox 63-F Manual 30" Brake
0003	(#3) Porter-Cable Omnijig 16" Dovetail Machine
0004	(#4) Rockwell 82-710 Disc Sander
0005	(#5) Dremel 57-2 Moto Shop Scroll Saw
0006	(#6) Craftool Buffer/Polisher
0007	(#7) Reliant DD90 14" Band Saw
0008	(#8) Rockwell Band Saw
0009	(#9) Rockwell 28-380 Band Saw
0010	(#10) Chisel Holder and Chisels
0011	(#11) Rockwell 34-450 Delta Unisaw
0012	(#12) Newman 5264 24" Planer
0013	(#13) Pexto #137-L 36" Metal Shear
0014	(#14) Rockwell 46-525 Wood Lathe
0015	(#15) (2) Push Lawn Mowers (Parts Only)
0016	(#16) Electric 2 Door Oven
0017	(#17) Clarke Scrubber-Dryer Focus II M. 26D Rider Floor Cleaning Machine
0018	(#18) Pioneer Eclipse Barracuda KWA Floor Striping Machine
0019	(#19) Terrazzo Floor Finisher

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 [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 12.770% 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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