

Moravia CSD-NY #38732**Auction Opens:** Tue, Aug 13 7:55am ET**Auction Closes:** Tue, Aug 27 7:05pm ET

Lot	Title
0001	(4) Tires
0002	(2) BF Goodrich Tires, LT245/75/17
0003	(4) Michelin Tires, LT245/75R17
0004	(3) Sets of 3 & (2) Sets of 2 Lockers
0005	Speedair Air Compressor
0006	Genie Personal Lift
0007	Tire Lift
0008	Ice O-Matic Ice Machine
0009	Lincoln AC-225-S Arc Welder
0010	(6) Old Auditorium Lights
0011	Sanchin Drill Press
0012	30' Flag Pole
0013	Approx. (10) Pieces Limestone 5' & 4'
0014	Chain Link Fencing
0015	Aerator
0016	(198) USB-C Power Adapters, New
0017	(177) Apple iPads, Model A1822
0018	(181) Apple iPads, Model A2270
0019	Yamaha Piano
0020	Fausey & Son Piano
0021	Yamaha Golf Cart

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 12.770% 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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