

**Nassau County Health Dept, Long Island-NY #39062**
**Auction Opens:** Fri, Sep 6 10:36am ET

**Auction Closes:** Fri, Sep 20 6:45pm ET

Lot	Title
0001	HP Pro Book 450G2 Laptop Computer
0002	Stryker MX-Pro R-3 Ambulance Stretcher & EVAC Chair
0003	SMART Board 77" 600 series with XGA Projector and USB Audio System
0004	(3) 6 Drawer Medication Carts
0005	Dell 2400MP Projector
0006	Dell 2400MP Projector
0007	(5) JetPro MFP M180nw Printers
0008	(10) Wobble Lights
0009	(6) Boxes of Protective Coveralls, New
0010	(200) Gowns

**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](mailto: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.

11167 Big Tree Rd, East Aurora, NY 14052 -- Phone 800-536-1401 -- Fax 800-569-3334  
**auctionsinternational.com**