

National Grid-MA #39068
Auction Opens: Fri, Sep 6 1:25pm ET

Auction Closes: Fri, Sep 20 7:45pm ET

Lot	Title
0001	RICOH ATICIO MP 2500 Copier
0002	(2) NoMax 1600 Capacitor Controls, New
0003	LUMINAIRE Flood Light, New
0004	Drifire FR Pants & Shirts, New
0005	(6) Tingley High-Vis FR ZIP- UP with Hood, New
0006	High-Vis FR Jackets, New
0007	(4) Lakeland Class 3 NFPA 2112 High-Vis Overalls, New
0008	(2) Boxes ARC Coveralls
0009	Hi-Vis Rain Gear, New
0010	Miscellaneous FR/ARC Clothing
0011	(14) 31 CAL ARC Flash Hoods, New
0012	31 CAL ARC Coat & Hoods, New
0013	Liquid Splash Coverall- ARC Bib/Coat, New/Used
0014	ARC Coats/Bibs/Hoods, New/Used
0015	(2) Bags 31 CAL ARC Set Bags 1 & 2, New/Used
0016	(2) Bags 31 CAL ARC Set Bags 3 & 4, New/Used
0017	(2) Bags 31 CAL ARC Clothing Bags 5 & 6, New/Used
0018	(2) 31 CAL ARC Clothing Bags 7 & 8, New/Used
0019	(2) 31 CAL ARC Set Bags 9 & 10
0020	Craftsman 125 PSI Compressor
0021	(2) Pallets - Misc Vintage Instruments
0022	Magnesium Anode Powder, New
0023	Indigo NXT IDT0450A-161 Ice Machine
0024	Williams/Scotsman 28' x 8' Office Trailer
0025	(2) Bins of Truck Parts, New
0026	(4) Cases Gas Main Sealant, New
0027	(4) 2-Part Epoxy, New

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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