

**NFTA-NY #39240****Auction Opens:** Thu, Sep 19 11:47am ET**Auction Closes:** Thu, Oct 3 6:30pm ET**Lot Title**

<b>0001</b>	2012 Ford E350 Para Van
<b>0002</b>	2012 Ford E350 Para Van
<b>0003</b>	2012 Ford E350 Para Van
<b>0004</b>	2010 Gillig Low Floor 40' Bus
<b>0005</b>	2014 MV-1 Van
<b>0006</b>	2009 Ford E450 Small Bus
<b>0007</b>	2008 Ford E450 Small Bus
<b>0008</b>	2010 Ford E450 Small Bus
<b>0009</b>	2012 Ford E350 Para Van
<b>0010</b>	2006 Gillig Low Floor 40' Bus
<b>0011</b>	2006 Gillig Low Floor 40' Bus
<b>0012</b>	2000 LFS 40' Transit Bus
<b>0013</b>	2011 Gillig Low Floor 40' Transit Bus
<b>0014</b>	2008 Ford F250 Utility Truck
<b>0015</b>	2008 Ford F250 Utility Truck
<b>0016</b>	2009 Chevy Tahoe/Police Vehicle
<b>0017</b>	2006 Ford F550 Dump Truck with Plow
<b>0018</b>	2008 Ford F250 Utility Truck
<b>0019</b>	2010 Gillig Low Floor 40' Transit Bus
<b>0020</b>	(3) Segways (Parts Only)
<b>0021</b>	2005 Gillig Low Floor 40' Transit Bus
<b>0022</b>	2001 Gillig Low Floor 40' Transit Bus
<b>0023</b>	2006 Gillig Low Floor 40' Bus
<b>0024</b>	2006 Gillig Low Floor 40' Bus

**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.

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