

# AUCTIONS

## INTERNATIONAL

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### City of Peekskill FD-NY #39309

**Auction Opens:** Mon, Sep 23 8:26am ET

**Auction Closes:** Mon, Oct 7 7:10pm ET

Lot	Title
0001	Fire Hoses
0002	Honda Gas 900 Watt Inverter/Generator
0003	Honda Gas 900 Watt Inverter/Generator
0004	(4) Folding Portable Tele-Lite Halogen Lights
0005	(7) Fire Apparatus SCBA Seat Brackets
0006	RIT Truckman's Waist Belt
0007	Portable Fire Fighting Monitor
0008	(2) Sawhorse Barricades
0009	Misc. Fire Hose Adapters, New
0010	Center Console for 2019 Chevy Tahoe, New
0011	Center Console Seat for 2022 Silverado 3500

**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.

