

Business Surplus-NY #39375**Auction Opens:** Thu, Sep 26 12:38pm ET**Auction Closes:** Fri, Oct 11 6:20pm ET**Lot Title**

- 0001** Mission Oak Desk by Cron-Kills Co.
- 0002** Lyons 2 Gallon Jug
- 0003** Acorn Curve 180 Stairlift
- 0004** Hendryx Art Deco Style Bird Cage
- 0005** (4) Bridgestone 235/60/18 Take-Off Tires
- 0006** Maddox Mahogany Drop Front Desk
- 0007** SNO-WAY Hitch Mounted Spreader
- 0008** Warn ATV 48" Snowplow Blade
- 0009** Hamilton & Myers Milkshake Makers
- 0010** (5) Mottville Style Chairs
- 0011** (6) Earl Mac Pherson Pin-Up Prints
- 0012** Shingle Remover, Rug Rippers, Board Straightener, Roofing
- 0013** LG 12000 BTU Window Air Conditioner
- 0014** Garage & Hand Tools
- 0015** Bear Youth Bow & Arrows
- 0016** PSE Mini Burner Youth Bow & Arrows & Release
- 0017** (3) Crawford Pro Adjustable Sawhorses
- 0018** Original Civil War Soldiers Memorial Battery, Auburn NY
- 0019** ****UPDATED**** Stanley 110 v Bench Grinder
- 0020** ALCO Locomotive Photo & 1940 Booklet
- 0021** Parker Hannifin Ratchet Tube Bender
- 0022** Framed Color Photograph of Cayuga Lake & Vinyard
- 0023** Alma Solid Walnut Office Credenza

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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