

**Chautauqua County DPF-NY #39410****Auction Opens:** Tue, Nov 19 6:58am ET**Auction Closes:** Tue, Dec 3 7:00pm ET**Lot Title**

- 0001** 5' Rotary Hydraulic Brush Cutter Attachment
- 0002** JD 59" Hydraulic Snowblower Attachment,  
Like New
- 0003** JD 60" Hyd. Heavy Broom Attachment, Like  
New
- 0004** (1) Pallet of Automotive Parts
- 0005** 2002 Ford E450 Braun Ambulance
- 0006** (160) Common Safety Cone Square Base  
Weights
- 0007** 2001 Cadet Guard SCBA & Talon #2 Breathing  
Air Fill Station
- 0008** Baron II/Eagle Air Breathing Compressor &  
SCBA Air Fill Station
- 0009** (1) Industrial H-Frame Press
- 0010** Gray TSL-50 25-Ton Air Over Air Hydraulic  
Bottle Jack
- 0011** (2) Gray #TABJ-1500 Truck Air Frame Jacks
- 0012** 5' Rotary Hydraulic Brush Cutter
- 0013** 5' Rotary Brush Cutter
- 0014** 1982 Oshkosh H-2218 Snow Blower Truck
- 0015** 2002 International PayStar 5600i Semi  
Tractor/Truck
- 0016** 2009 John Deere X700 Lawn Tractor
- 0017** 2005 Ford E450 Road Rescue Ambulance
- 0018** 2013 Doosan DX350LC-3 Track/Crawler  
Excavator
- 0019** (190) Assorted Size Gabion Baskets

**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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