

Mass OSD DCAM Lancaster-MA #39414
Auction Opens: Mon, Sep 30 8:23am ET

Auction Closes: Mon, Oct 14 7:35pm ET

Lot Title

0001 Quincy Air Compressor
0002 Oil Dry Pig Mats
0003 (4) Hand Drum Pumps
0004 (2) Pails John Deere Hydraulic Fluid
0005 Metal Shelves Tables
0006 Wooden Work Bench
0007 Shelving with Contents
0008 Wooden Ladders
0009 Roof Cement Coating
0010 Aluminum Ladders
0011 (4) Foot Lockers
0012 Vanguard Pipe Staging
0013 Gravely Pro 1548 Mower
0014 Stihl Sweeper Attachments
0015 (6) Steel Door Slabs
0016 Drum Dolley
0017 2 x 4 RAB EZPAN, New
0018 2 x 2 RAB EZPAN, New
0019 Emergency Light Kits
0020 Exit light Kits
0021 Insulated Garage Door
0022 (14) pcs Granite
0023 (9) pcs Granite
0024 (8) pcs Granite
0025 2013 Cam Superline 6CAM20 Equipment
 Trailer (C595)
0026 (6) Aluminum Light Poles
0027 (2) Benches
0028 Sentry Safe
0029 Wooden Shelving
0030 Ridgid Pipe Threading Dies
0031 Plumbing Room Contents
0032 Metal Parts

Lot Title

0033 Stainless Steel Sink
0034 Westward Air Compressor
0035 ConeQtec Water Tank
0036 Distressed Marble
0037 Ryobi Table Saw
0038 Rolling Cabinet
0039 Blue Plastic Drums
0040 Kubota 100" Mow Deck

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.

As per the state of Massachusetts Out of State Bidders on Titled vehicles will have to pay the sales tax directly to the Dept. of Revenue online. You will receive a separate email with instructions once the auction has been approved. This payment **MUST** be done within the 5 business days and submitted to Auctions International.

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 10.770% buyer's premium will be added to invoices paid by credit card (VISA, MC, Disc.) A 8% buyer's premium will be added to invoices paid by cash or certified funds.

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