

Franklin County-NY #39580**Auction Opens:** Fri, Oct 18 7:01am ET**Auction Closes:** Thu, Oct 31 8:35pm ET

Lot	Title
0001	(#1) 2011 Polaris Sportsman 800 ATV
0002	(#2) 2017 Ford Explorer SUV
0003	(#3) 2012 Dodge Ram 1500 Crew Cab Pickup Truck
0004	(#4) 1975 International Bucket Truck
0005	(#5) 2015 Ford Econoline E450 Bus
0006	(#6) 2016 Ford Econoline E450 Bus (Parts Only)
0007	(#7) 1995 Ford LT9000 Dump Truck
0008	(#8) OTC Power-Twin Hydraulic Press
0009	(#9) Misc. Brands of Old Chainsaws (Parts Only)
0010	(#10) (2) Old Water Pump Engines
0011	(#11) Dewalt Radial Arm Saw
0012	(#12) Target Portacut 11 Concrete Saw
0013	(#13) (2) Coleman Maxa 5000 ER Plus Generators
0014	(#14) Split Fuel Tank
0015	(#15) Trimmers and Pole Saw (Parts Only)
0016	(#16) Sweepster Walk Behind Sweeper
0017	(#17) Bend-Pak Inc. Lift, Model #PR--9AC
0018	(#18) 2016 Bradford White Corp. Hot Water Tank
0019	(#19) Legislative Chairs and Desks
0020	(#20) (4) Pallet of Pavers, New/Old Stock
0021	(#21) Frigidaire Heavy Duty Washer/Dryer Combo
0022	(#22) Large Lot of Various Sized Desks and Chairs

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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