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Auction Closes: Wed, Nov 20 5:40pm ET

## City of Hornell DPW-NY #39874

Auction Opens: Tue, Nov 5 9:04pm ET

## Lot Title

0001 2009 Ford F350 Super Duty Dump & Plow Truck

- 0002 1993 Ford F700 Fuel Tanker Truck
- 0003 1999 GMC Sierra 3500 Aero-Lift 25' Platform Lift Truck
- 0004 2008 Ford F250 Pickup Truck with Plow
- 0005 John Deere X324 48" Lawn Tractor
- 0006 Jacobsen Turfcat T628D Commercial Mower
- 0007 Simplicity Ride-on Tractor Mower
- 0008 2015 Chevy Express 4500 Medtec Ambulance
- 0009 2017 Ford E450 Medtec Ambulance
- 0010 John Deere 320 48" Tractor Mower
- **0011** 5' Steel Tree Grates
- 0012 Approximately 95-Tons of Asphalt Millings

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 <u>NY State DTF</u> 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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