

Town of Oyster Bay, Long Island-NY #39936**Auction Opens:** Mon, Nov 4 11:16am ET**Auction Closes:** Mon, Nov 18 8:35pm ET**Lot Title**

0114 2012 International 7400 Packer Truck
0115 2010 International 7400 Packer Truck
0116 2010 International 7400 Packer Truck
0117 2007 International 7400 Packer Truck
0118 2009 International 7400 Packer Truck
0119 2006 International 7400 Packer Truck
0120 2012 International 7400 Packer Truck
0121 2012 International 7400 Packer Truck
0122 2009 International 7400 Packer Truck
0123 2010 International 7400 Packer Truck
0124 2010 International 7400 Packer Truck
0125 2007 International 7300 Dump Truck
0126 2007 International 7300 Dump Truck
0127 2006 International 7400 Packer
0128 2010 International 7400 Packer Truck
0129 2010 International 7400 Packer Truck
0130 2009 International 7400 Packer Truck
0131 2000 International 4700 Bucket Truck
0132 2012 International 7400 Packer Truck
0133 2012 International 7400 Packer Truck
0134 2002 International 4700 Bucket Truck
0135 2012 International 4700 Packer Truck

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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