

Phoenix CSD-NY #39949**Auction Opens:** Thu, Nov 7 4:03pm ET**Auction Closes:** Thu, Nov 21 8:05pm ET**Lot Title**

- 0001** 2006 Eliminator Wood Deck 15' Landscape Trailer with 5' Ramps
- 0002** 2008 Ford F250 XL Super Duty Pickup Truck with Plow
- 0003** Toro Work Man HDX-D4WD Dumping Cart
- 0004** (8) Auditorium Spot Light Stage Lighting
- 0005** (9) Oak Finish Fire Doors
- 0006** Large Lot of Power Tools and Parts Washer
- 0007** (145) Black Metal Folding Chairs
- 0008** (102) Blue Student Chairs
- 0009** (3) Pallets of Electrical Components, New/Old Stock
- 0010** (4) Pallets of School Band Drums
- 0011** Briggs and Stratton 12" Push Mower
- 0012** (8) Projection Screens & (2) Display Cases
- 0013** (3) Floor Scrubber Swing Machines
- 0014** (1) Pallet of 2008 Fluorescent Light Fixtures & Hardware, New/Old Stock
- 0015** (3) Portable Air Conditioning Units & (2) Water Coolers
- 0016** (8) 2' x 4' Tables & (8) 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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