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RGRTA-NY #39984

Auction Opens: Tue, Nov 5 2:24pm ET

Auction Closes: Tue, Nov 19 8:30pm ET

Lot Title

0001 (#9) 1994 Case 621B Loader
0002 (#364) 2010 New Flyer D60LF Articulated Bus
0003 (#526) 2009 Gillig Low Floor Bus
0004 (#901) 2011 Gillig G27D102N4 Bus
0005 (#921) 2011 Gillig G27D102N4 Bus
0006 (#2062) 2019 Ford Transit Van (Parts Only)
0007 (#9355) 2013 Ford E450 Wheelchair Bus
0008 (#R1712) 2017 Ford E450 Wheelchair Bus
0009 (#9003-T1) 2003 Ford F250 Flatbed Truck
0010 (#9317) 2013 Ford Econoline Bus

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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