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Dansville CSD-NY #40088

Auction Opens: Tue, Nov 19 7:01am ET **Auction Closes:** Tue, Dec 3 7:20pm ET

Lot Title

0001 2012 Freightliner Thomas C2 School Bus/192

0002 2018 Freightliner Thomas C2 School Bus/208

0003 2011 Freightliner Thomas C2 School Bus/188

0004 2006 Chevy Express 1500 Mini Van

0005 8' Dovetail Trailer

0006 John Deere X475 Garden Tractor with Attachments

0007 (11) Assorted Folding Leg Tables

0008 (8) Matching Student Desks

0009 (3) Lateral & Vertical File Cabinets

0010 Power Lift Leg Press

0011 (2) Portable Laptop Charging & Storage Cabinets

0012 (13) Assorted School Tables

0013 (3) Pc Kitchen Equipment/Microwaves Portable Refrigerated Counter

0014 GE Industrial A-C Motor Ventilation Unit

0015 Video Communication Equipment & Laser Engraver

0016 (100) Hardwood Pallets

0017 Penn Ventilation Power Ventilator Parts

0018 Large Lot of Commercial Door Knobs/Handles

0019 Nilfisk Advance #2810D Ride-On Floor Cleaner

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> <u>Form</u> 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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