

Village of Manlius FD-NY #40181**Auction Opens:** Thu, Nov 21 7:35am ET**Auction Closes:** Mon, Dec 9 6:15pm ET

Lot	Title
0001	Rocker Panel Ram Supports
0002	Paratech Air Control Device and Regulator
0003	Bosch Electric Sawzall
0004	Milwaukee Electric Sawzall
0005	Partner K650 Active 111 Rotary Saw
0006	Akron Saber Jet Fog Nozzle
0007	Akron Saber Jet Fog Nozzle
0008	100' Length of Forestry Hose, New
0009	(4) Turtle Plastic Step Chocks
0010	(43) Turtle Plastic Cribbing Blocks
0011	(25) Turtle Plastic Cribbing Blocks
0012	Echo Chainsaw
0013	Hard Suction Elbow
0014	KK Products Nozzle Shut Off
0015	KK Products Nozzle Shut Off
0016	KK Products Nozzle Shut Off
0017	Fog Nozzle Tip
0018	Elkart Brass Shut Off Nozzle
0019	Chief XD Fog Nozzle Tip
0020	Chief XD Fog Nozzle Tip

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.

11167 Big Tree Rd, East Aurora, NY 14052 -- Phone 800-536-1401 -- Fax 800-569-3334
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