

## auctionsinternational.com

## Mohawk Valley Community College-NY #40225

**Auction Opens:** Thu, Nov 21 3:47pm ET **Auction Closes:** Thu, Dec 5 8:50pm ET

Lot Title

**0001** GT Series UPS Uninterruptible Power Supply, New

**0002** GT Series UPS Uninterruptible Power Supply, New

**0003** (4) Epson Projectors

0004 Epson Projector

0005 Epson Projector PowerLite 965H

**0006** Epson Projector PowerLite 965H

0007 Epson PowerLite Home Cinema 1040 Projector

**0008** Epson PowerLite Home Cinema 1040 Projector, New

0009 Epson PowerLite Home Cinema 1040 Projector

**0010** Maguet Servo-s Ventilator

**0011** Galileo Hamilton Medical Ventilator

**0012** 2015 Chevy Impala 4DSD

0013 Air Flo Spreader

**0014** Setco Heavy Duty Standing Grinder

**0015** Table

0016 Ace "35" Spot Welder

0017 Ace "35" Spot Welder

**0018** (2) Plastic Welding w/Steinel Electronically Controlled Heat Guns

0019 Nikon SMZ-10 Microscope

**0020** Welding Rods, Stick Electrodes & Copperland Pointed Electrodes, New/Old Stock

**0021** Tinius Olsen Testing Machine Co Testing Equipment

**0022** Torchmate CNC Cutting System

0023 Gilson Screen Sifter

0024 Electric Griddle

0025 Precor Abdominal Fitness Machine

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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