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Cato CSD-NY #40242

Auction Opens: Wed, Nov 27 11:13am ET Auction Closes: Thu, Dec 12 6:20pm ET

Lot	Title

0001 Commercial Ground Care Ryan 6' Aerator

0002 Ventilation Exhaust Hood

0003 (2) Co-Gen Safety Switch Boxes

0004 Electrical Disconnect Boxes

0005 Rolling Steel Shelf

0006 Large Heavy Oak Trestle Table

0007 Ledco 25" Educator Thermal Roll Laminator

0008 (4) EV SX300pi Speakers

0009 Small Chop Saw

0010 Heavy Steel Adjustable Layout Table

0011 Kalamazoo Band Saw

0012 TP Sand Blaster W/Blower Fan

0013 Superficial Hardness Tester and De-Burr Tumbler

0014 Steam Auto Clave

0015 (2) Injection Mold Presses

0016 (3) Venco Elbow Type Drafting Mechanisms

0017 Comet Industries Torque Converter, New/Old Stock

0018 Aircraft Spark Plug Tester

0019 Reel to Reel and Stereo Electronics

0020 Collet with Motor Long Shaft Motor & Table Saw

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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