

Monroe Tractor, Henrietta-NY #40261**Auction Opens:** Fri, Nov 22 3:17pm ET**Auction Closes:** Tue, Dec 10 6:20pm ET

Lot	Title
0002	24" Dig Klac D Bucket, New
0004	2019 General Purpose Bucket, New
0005	2019 General Purpose 580/590 Front Bucket, New
0006	Hydraulic Loader Quick Attach 580SN 82" 4-1 Backhoe Front Bucket
0007	2020 82" Long Lip General Purpose Bucket
0008	2016 8' Snow Pusher for Case Skid Steer
0009	2017 Paladin 48" Tree Scoop, New
0010	2020 3.75 Yd. Rockland Bucket
0011	2020 ACS Cribbing Thumb, New
0012	2017 Werk-Brau Manual for Komatsu Coupler, New
0013	2012 900MM 36" Drum
0014	2012 900MM 36" Drum
0015	Virnig 72" Broom Water Kit, New
0016	Post Punding Guide

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.

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