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# Industrial Vacuum Trucks

Online Auction

11:00am EST on Thursday 14th December 2017

Corporate Assets Inc.

373 Munster Avenue, Toronto, Ontario, Canada, M8Z3C8

Asset Locations:

12305 Boul. Metropolitain E, Montreal, Quebec, Canada, H1B 5R3

5 Mansewood Ct, Acton, Ontario, Canada, L7J 0A1

5476 Gorvan Drive, Mississauga, Ontario, Canada, L4W 3E8

373 Munster Avenue, Toronto, Ontario, Canada, M8Z 3C8

Lot #	Description	Current Bid	Notes
1.00	STERLING (2007) L7500 6X4 VAC CON TANDEM AXLE VACUUM TRUCK	\$5,000.00	
2.00	GMC (2000) C6500 VACMASTERS VACUUM TRUCK	\$1,000.00	
3.00	MITSUBISHI (2007) FUSO FE145 BOOM TRUCK	\$2,500.00	
4.00	STERLING (2008) L8500 6X4 VAC CON TANDEM AXLE VACUUM TRUCK	\$11,000.00	
5.00	INTERNATIONAL (2005) 7600 SUPERVAC 2000 TANDEM AXLE VACUUM TRUCK	\$5,000.00	
6.00	KENWORTH (2010) T370 FLATBED SINGLE AXLE TRUCK	\$18,500.00	
7.00	FORD (2011) F350 XL/FX4 CREW CAB PICKUP TRUCK	\$1,500.00	
8.00	FORD (2011) F350 XL/FX4 CREW CAB PICKUP TRUCK	\$5,000.00	
9.00	CYNERGY (2015) SWIFT TANDEM AXLE ENCLOSED V-NOSE UTILITY TRAILER	\$1,500.00	
10.00	CYNERGY (2015) SWIFT TANDEM AXLE ENCLOSED V-NOSE UTILITY TRAILER	\$1,000.00	

## Inspection Information:

BY APPOINTMENT ONLY. Please call 416.962.9600 for more details.

## Sales Terms:

Corporate Assets Inc. assumes no liability for errors or omissions on this Web site. Corporate Assets Inc. expressly reserves the right to determine the manner of conducting the auction as it may deem appropriate. All subject to prior sale. **FULL TERMS AND CONDITIONS ARE AVAILABLE HERE:** [http://www.corpassets.com/wp-content/uploads/2016/11/CAI\\_TC\\_1116.pdf](http://www.corpassets.com/wp-content/uploads/2016/11/CAI_TC_1116.pdf)

## Payment Terms:

Pre-Approval by Corporate Assets Inc. will be required. To participate in the auction you must register and be approved. All Webcast (Remote) Bidders require a deposit equal to 25% of their requested Purchasing Limit (the maximum amount they plan to spend) plus the Buyer's Premium (see below for applicable Buyer's Premium) and must be by Direct Bank Wire Transfer. To ensure approval as a Bidder please make deposit arrangements as far in advance of the sale as possible. For Bank Wire Transfer details, please contact our office at 416.962.9600 and request to speak with an Accounting Administrator. Invoices for the balance of the purchase price will be emailed and/or faxed to successful bidders within 24 hours of the close of the auction and are due upon receipt. -GENERAL All buyers must complete the "Buyer Deposit Form" and provide Corporate Assets Inc. with a 25% deposit of their total intended purchase amount by way of wire transfer.\* The deposit must be received by no later than 1 business day prior to the commencement of the sale.\*\* Payment in full must be made before or immediately after the conclusion of the auction. \* Please keep in mind that bank charges may apply to incoming and/or outgoing wire transfers by your/our bank/financial institution. \*\* In order to meet the Terms and Conditions of Sale, please keep in mind that wire transfers traditionally take between 2 - 4 business days to be processed by your bank. For Bank Wire Transfer details, please contact our office at 416.962.9600 and request to speak with an Accounting Administrator. For International (Non Canadian and Non U.S. Residents) Buyers, Webcast Remote Buyers & Online Buyers, all payments shall ONLY be by way of wire transfer. For Canadian and U.S. On-site Buyers, all payments shall be by way of wire transfer, certified cheque, bank draft, Interac, or company cheque accompanied with a valid bank letter of authorization guaranteeing irrevocable payment to Corporate Assets Inc. in the following format: "Name of Bank hereby guarantees irrevocable payment of cheques payable to Corporate Assets Inc. up to Amount in Words & Currency for purchases made by our client Name of Client. This letter is valid for purchases made at the auction of Name of Auction being held in City, State/Province on Date." Payment by way of Visa or Mastercard will ONLY be accepted for purchases, and not for deposits, from buyers whose total invoice does not exceed \$2,500.00. Payments may be made in advance of the auction by way of wire transfer and any balance in excess of the balance owing will be refunded after the auction. The Auctioneer reserves the right to put articles back up for auction if a deposit is not received at or before the time of sale. <b>FULL TERMS AND CONDITIONS ARE AVAILABLE HERE:</b> [http://www.corpassets.com/wp-content/uploads/2016/11/CAI\\_TC\\_1116.pdf](http://www.corpassets.com/wp-content/uploads/2016/11/CAI_TC_1116.pdf)

Removal Terms:

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## Payment Instructions:

How customers can pay in full on the day of the sale: 1. Payments may be made in advance of the auction via wire transfer and any balance in excess of the balance owing will be refunded after the auction.\* 2. Bring a certified cheque or bank draft in the maximum amount you are planning to spend and Corporate Assets Inc. will refund you the difference. Example: A customer brings a certified cheque or bank draft in the amount of \$10,000.00 and successfully bids for equipment in the amount of \$9,000.00; Corporate Assets Inc. will refund the customer \$1000.00. 3. Bring multiple certified cheques or bank drafts. Example: A customer brings four certified cheques or bank drafts in the amount of \$2500.00 each, for a total of \$10,000.00, and successfully bids for equipment in the amount of \$7,000.00. The customer would provide Corporate Assets Inc. with only three of the \$2,500.00 bank drafts, for a total of \$7,500.00; Corporate Assets Inc. will refund the customer \$500.00. 4. Bring a company cheque accompanied with a valid bank letter of authorization guaranteeing irrevocable payment to Corporate Assets Inc. in the following format: "Name of Bank hereby guarantees irrevocable payment of cheques payable to Corporate Assets Inc. up to Amount in Words & Currency for purchases made by our client Name of Client. This letter is valid for purchases made at the auction of Name of Auction being held in City, State/Province on Date." 5. Customers can have their office wire transfer funds on the day of the auction and provide Corporate Assets Inc. with a wire transfer confirmation from their bank identifying that the wire transfer was executed and a valid bank letter of authorization guaranteeing irrevocable payment to Corporate Assets Inc. in the following format: "Name of Bank hereby guarantees irrevocable payment via wire transfer payable to Corporate Assets Inc. up to Amount in Words & Currency for purchases made by our client Name of Client. This letter is valid for purchases made at the auction of Name of Auction being held in City, State/Province on Date." \*For Bank Wire Transfer details, please contact our office at 416.962.9600 and request to speak with an Accounting Administrator. DOWNLOAD BUYER DEPOSIT FORM HERE: [http://www.corpassets.com/wp-content/uploads/2015/02/BuyerDepositForm\\_V022015.pdf](http://www.corpassets.com/wp-content/uploads/2015/02/BuyerDepositForm_V022015.pdf)