



Bidder #: 56007 Invoice #: 20181110-56007-1 Date: 08-Nov-2018 15:42 CST

JEFF MARTIN AUCTIONEERS

Mailing Address: PO Box 16809, Hattiesburg MS, 39404 Physical Address: 2236 Hwy 49 Brooklyn, MS 39425

601-450-6200 601-450-4980

THANK YOU FOR CHOOSING JEFF MARTIN AUCTIONEERS, INC. ALL ITEMS MUST BE REMOVED BY NOVEMBER 21ST, 2018

Buyer Information

Address:

Buyer Name: ABRAHAM WIEBE
Company: MW MACHINERY INC
Bidder #: 56007, 80202
Other #: +52 625 578 6019
Other #: +52 625 134 0385
Other #: (915) 309-7367
Fax #: (972) 767-0671
Email: AW24@hotmail.com

3800 MONTANA AVE EL PASO, TX 79903 EL PASO COUNTY

Auction Information

Auction: 20181110 FALL PUBLIC AUCTION -BROOKLYN

Date: 11/08/2018
Location: 2236 HWY 49
BROOKLYN, MS 39425

Tax Exemptions

TAX CLASS 1 - 32063465705 until 5/31/2019

Lot	Description	Online	Tax Class	Qty	Bid	Sale Price	Premium	Tax	Total
354	CLEVELAND JS36 DITCHING MACHINE, HOUR METER READS: 1837, ****INOP**** Location:	~	TAX CLASS 1	1	\$4,000.00	\$4,000.00	\$280.00	\$0.00	\$4,280.00
Total Lots: 1			Totals:		\$4,000.00	\$280.00	\$0.00	\$4,280.00	

Expenses

WIRE FEE \$20.00

Subtotal: \$4,300.00

Online Premium: \$80.00

Total: \$4,380.00

Cash Total Due: \$4,380.00

Tax codes used: TAX CLASS 1

ALL ITEMS SOLD AS IS WHERE IS WITH NO WARRANTY OR GUARANTEE EXPRESSED OR IMPLIED. THE AUCTION COMPANY DOES NOT GUARANTEE CONDITION, DESCRIPTIONS, HOUR/ODOMETER READINGS, YEAR MODELS OF ANY ITEM LISTED AND/OR SOLD AT AUCTION.

Purchaser does fully understand and accepts the above described equipment or items as being sold with no warranty or liability expressed or implied as to its usefulness, merchantability or fitness in any manner whatsoever. Purchaser is hereby advised that no guarantee is made of any kind as whether or not equipment or items that is part of this purchase meets requirements of federal, state or local laws. Purchaser is responsible for compliance with all federal, state or local laws prior to using the above described equipment or items for any purpose whatsoever. Purchaser will comply and/or update manufacturer's structural standards and Safety component devised of the above described equipment or items. Purchaser is hereby advised that no warranty of any kind is made as whether or not equipment or items that are part of this purchase meets requirements of the Occupational Safety and Health Administration (OSHA). The Purchaser hereby declares that he has made an independent examination of the equipment or items, including all component parts thereof, as he deemed necessary, and has not relied on seller's skill, judgement or statements in purchasing the above described equipment or items. Purchaser is responsible for all repairs and re-certifications to be performed by certified and trained personnel. Purchaser agrees to indemnify and hold harmless seller from and against any and all costs, expenses, claims, demands and causes of action of every kind or character arising out of incident to, or in connection with maintenance, use, handling or resale of the above described equipment or items. Purchaser hereby fully understands and accepts the above described equipment or items on an "AS IS, WHERE IS", BASIS AND WITH ALL FAULTS. I understand I will be liable for payment of sales or use taxes which may become due for failure to comply with the provisions of federal, state and local tax codes for any items sold as tax exempt or for resale. I understand that it is a criminal offense to give an exemption certificate to t

Bidder agrees to pay for purchases, and Bidder represents that he/she has funds necessary for such payment. Complete payment is due on date of sale with cash, cashier's check, credit card, wire, or other checks accompanied by a bank letter of guarantee made payable to Martin. All items must be paid in full before bidder leaves the premises. No items will be removed from the premises until payment is made in full. Payment not made by final removal date deadline will be subject to late fees, penalties and interest up to 18% annum plus expenses related to collection cost. If Bidder fails to pay for any or all purchases, for whatever reason, including an insufficient check or a stopped check, Martin shall have the cumulative rights set forth in the complete Rules of Auction. Martin will contact District Attorney for any checks that are returned for insufficient funds or closed account and proceed with all necessary legal action as needed for collection and or prosecution. TITLED PURCHASES: BUYER GRANTS MARTIN POWER OF ATTORNEY TO SIGN AS OWNER/PURCHASER ON TITLE DOCUMENTATION AS NECESSARY TO FACILITATE THE TRANSFER OF OWNERSHIP OF TITLED PURCHASES. I authorize Jeff Martin to capture the balance due on my invoice and charge the credit card used for the auction deposit if the invoice is not paid in full within 48 hours of auction completion.

I have read and understand the above statements concerning all purchases made at auction.

INVOICE SERVES AS BILL OF SALE

	INVOICE CENTED NO BILL OF CALL	
Signature:	Date:	

*ALL ITEMS MUST BE REMOVED BY nov 21,2018 OR STORAGE FEES MAY APPLY

Items left after this date will be subject to storage fees of up to \$100 per day per item. Items will be sold ABSOLUTE for storage cost at next auction if fees not paid and items removed.