

Payment Terms Details

Successful bidders should expect an invoice within one business day of the end of the auction. The invoice will be sent to the email address used when registering and will have the detail and the form of payment required. Payment in full is due within 48 hours after the final sale day. Acceptable forms of payment are wire transfer, certified checks, and company checks with a bank letter of guarantee.

We do not accept business or personal checks and credit cards.

All payments must be made in US funds and payable to Silicon Valley Disposition, Inc

Purchasers without United States bank accounts are required to pay in U.S. funds via wire transfer directly from their bank.

Wire Transfers

When sending payment by wire transfer, please include your buyer name, buyer number and auction name. Please refer to the email and invoice for specific wire instructions.

Certified Checks

Personal or business check written by a bank account holder, drawn on the account and guaranteed by the bank payable to Silicon Valley Disposition, Inc

Company Checks with Bank Letter of Guarantee

When presenting a company check for payment it must be accompanied by an acceptable bank letter of guarantee and payable to Silicon Valley Disposition, Inc. See a sample of the bank letter of guarantee in our document section of the auction web page.

COPY OF THE PAID IN FULL INVOICE AND SIGNED RELEASE DOCUMENT MUST BE PRESENTED IN ORDER TO PICK UP LOTS FROM AUCTION SITE. ABSOLUTELY NO EXCEPTIONS.

For assistant, please email Customer Service at customerservice@svdisposition.com or call 1-650-344-3282.