

GENERAL SALES TERMS AND CONDITIONS

- **AS IS / WHERE IS:**

All items are offered for sale “AS IS, WHERE IS.” Descriptions are based on the best available information; however, the College makes **no warranties or representations**, express or implied, as to the condition, quality, quantity, kind, character, or description of any item.

- **NO CONDITIONAL BIDS:**

Conditional bids will not be accepted.

- **PAYMENT TERMS:**

Payment must be made by **certified check or money order**, payable to the College, and is due **within five (5) business days** from the date of the award notice. Payment must be delivered prior to pick up.

- **REMOVAL OF ITEMS:**

All items must be removed by the purchaser **within ten (10) business days** from the date of the award notice.

Purchaser is solely responsible for all removal, transportation, labor, and associated costs.

- **RISK OF LOSS / LIABILITY:**

Purchaser assumes all risk of loss and responsibility upon award, including compliance with all applicable laws, permits, and safety requirements during removal.

- **RIGHT TO REJECT BIDS:**

The College reserves the right to **reject any and all bids**, in whole or in part, and to make awards in a manner deemed to be in the **best interest of the College**.

- **FINAL SALE:**

All sales are final. **No refunds, returns, or exchanges** will be permitted.

DEFAULT:

Failure to submit payment or remove items within the required timeframes may result in forfeiture of the award and the item may be resold.