

Surplus Sale Instructions

Bids for sale items must be in the District Office no later than the date & time specified on the advertisement. Bids MUST include

- Asset Number of Item (AN)
- Amount of Bid
- Bidder Name (Authorized Purchaser if purchasing for a company)
- Purchasing Entity (if different from Bidder Name)
- Phone Number (please provide a number that is valid between 9 am and 4 pm)
- Bidder Address

Place Bid in a SEALED envelope with just the AN on the exterior.

Winning bids will be notified as soon as possible. Acceptable Bid Price may be subject to Board Approval. Upon notification of winning bid, bidder is expected to make payment with cashier's check or money order within 3 business days. Winner is expected to take delivery of item at time of payment. Fees may apply to items remaining after payment is made. All sales are final.

Failure of a bidder to make payment will disqualify the bidder from any and all future sales.

Our Address is

St Johns Improvement District
905 122nd Ave SW
Vero Beach, FL 32968