

NOTICE TO PURCHASERS OF SPECIAL CONDITIONS

Viewing and inspection:

The Goods may be viewed by appointment only.

The OB trucks and 2/3 tenders are located in Ripley, Derbyshire, UK and 1 tender in Chessington, Surrey, UK.

Prospective buyers will be responsible for the costs incurred by the vendor in powering-up the outside broadcast trucks for inspection and in performing any testing.

Acceptance of final highest bids:

The Agent reserves the right to reject any bid, offers will not be accepted subject to inspection.

Successful bidders will be notified by email.

Payment terms:

Payment terms are subject to negotiation. However, all buyers will be expected to pay a non-returnable deposit upon acceptance of a bid and agreement of terms.

Any lots not paid by the agreed time maybe forfeit.

All queries regarding payment should be directed to lumansky@hickman-shearer.co.uk.

Payments may only be made by bank transfer.

All bank transfers should be made to the following account:

Hickman Shearer Limited Clients Account

HSBC Bank, 44 Upper High Street, Thame. OX9 2DW

Sort code: 40-44-51

Account number: 43663515

Swift/Bic: MIDLGB22

IBAN: GB47MIDL40445143663515

The Buyer is responsible for payment of all bank charges in completing payment.

Goods may only be collected upon payment of the amounts due in full.

Value added tax:

Buyers will be charged Value Added Tax on all lots, where applicable, at the current rates.

Deposits:

The auctioneer reserves the right to demand payment of a deposit.

The deposit is non-returnable.

Risk:

The Buyer is at risk once the Buyer is notified of his successful purchases and is strongly advised to effect insurance at once, irrespective of whether title has passed. Title does not pass to the Buyer until payment has been received in full.

Recorded "usage" readings:

Any usage readings (time, distance, capacity) on all Goods are not be warranted and should not be relied upon.

Computer software:

To conform to the provisions of the Data Protection Act 2018, all software and data will be removed from computers prior to selling.

Clearance terms and arrangements:

The Agent does not provide any delivery or shipment services and each Buyer must make his own arrangements to comply with the clearance terms.

All Goods must be removed within the agreed clearance period. No further access will be available after this time and goods not collected by this date may be forfeit.

Clearance of all Goods must be undertaken in accordance with Health & Safety at Work Regulations, Construction Design and Management Regulations 1994 or other relevant regulations and legislation.

The Buyer will be required to provide a Work Method Statement and Risk Assessment approved by the Agent, prior to removal of any Goods.

The Agent reserves the right to halt clearance if in their opinion, they believe it is being carried out in an unsafe manner or without the Method Statement and Risk Assessment.

The Buyer should ensure that their contractors hold sufficient public liability insurance, copies of which should be made available to the Agent if requested.

Any fluids remaining in any Goods purchased MUST be removed from site in conformity with the Control of Substances Hazardous to Health (COSHH) Regulations.

Terms & Conditions of sale

All Goods will be sold subject to Terms & Conditions of Sale.

All lots are 'sold as seen' without any warranty or guarantee.

Whilst descriptions and specifications of the assets have been provided by the Auctioneers in good faith, all prospective buyers must satisfy themselves as to the accuracy of this information and do not any liability whatsoever for errors or omissions.

Transfer of Goods:

The Agent will only accept payment from and permit removal of Goods purchased by the successful Buyer or their duly appointed agent.

Overseas Buyers:

Overseas Buyers must, on acceptance of offers, advise of any intention to export Goods immediately by email to auctions@hickman-shearer.co.uk

Overseas Buyers will be required to provide details of :

- (a) Their passport(s);
- (b) One other method confirming their identity, ie drivers licence, name, address, UK agent (if any);
- (c) Full details of their national bank and their UK corresponding bank; and
- (d) Proof of funds from bank.

VAT on Goods Destined for Export:

VAT refunds will only be provided to exporters who provide evidence of shipping in the form of a bill of lading.

- All exporters must advise the Agents of their intention to export prior to the close of the sale.
- Evidence of shipping must be provided within 60 days of the date of invoice.
- VAT refunds will be made upon the provision of an original Bill of Lading from your shipper, which must be provided within 30-days of the invoice date. VAT refunds will not be provided after this date.

Refund payments will only be provided to the purchaser to the bank account used to purchase the goods.