

STERLING ASSOCIATES, Inc.

Auction / Gallery / Restoration

PHONE / ABSENTEE BID FORM

NAME	PHONE
ADDRESS	FAX
CITY/STATE/ZIP	EMAIL
DRIVER'S LICENCSE NUMBER/STATE ISSUED	

I request that Sterling Associates Inc. enters bids on the following lots up to the maximum hammer price I have indicated for each lot. I understand that if my bid is successful the purchase price for each lot will be the hammer price plus a 23% premium of the successful bid price.

I understand that Sterling Associates Inc. executes absentee bids as a convenience for clients and is not responsible for inadvertently failing to execute bids or for errors relating to the execution of my bids. Sterling Associates Inc. will try to purchase these lots for the lowest possible price, taking into account the reserve and other bids. If identical absentee bids are left, Sterling Associates Inc. will give preference to the first received. I understand that all successful bids are subjects to the Conditions of the Sale printed in each catalogue and found online. I agree to abide by those conditions. I understand that is my responsibility to obtain condition reports or to personally inspect lots prior to bidding.

Should I be the winning bidder, I will have 10 days to submit payment. If payment is not made, within 10 days, the credit card information provided below will be used to complete the transaction.

AUCTION DATE:
SIGNATURE:

No bids will be accepted after 5:00pm the day prior to the start of the auction session. New clients should submit bids at least 48 hours before the sale begins. **ALL BIDS MUST BE SUBMITTED IN WRITING VIA FAX, E-MAIL, WEB, OR POST.** Please call to confirm that bids have been received.

Tax exempt number & state: _____

Credit Card Info:

Required information CREDIT CARD TYPE: VISA MASTER CARD AMERICAN EXPRESS

CARD NUMBER

NAME ON CARD

BILLING ZIP CODE

SEC CODE NUMBER

EXPIRATION DATE

I authorize Sterling Associates to charge my credit card
SIGNATURE

CREDIT CARDS: NOT ACCEPTED FOR PAYMENT OF INVOICES OVER \$500.00

There is a invoice minimum of \$500.00 for wire transfers. Any transfers under \$500.00 will be subject to a \$20.00 bank fee. Item(s) will not be released until all fees are paid. If you choose to make a wire payment, the wire transfer info is as follows:

Sterling Associates Inc.
Account number: 3194190009
International Swift: WFBIUS6S
ABA routing number (domestic): 121000248

For direct deposit use Routing number: 021200025

Wells Fargo Bank, 617 Piermont Rd, Closter NJ, 07624
Phone: (201) 767-1711

Sterling Associates will take a \$100.00 deposit for all first-time phone bidders. If your bid is unsuccessful, we will refund the credit card. If you are a successful bidder, the \$100 will be applied to your purchase. Please see your invoice for payment options, terms and conditions.

<i>Lot #</i>	Description	Absentee Bid (not including buyer's premium)	Phone Bid X

*****Phone bidder agrees to be responsible for minimum of published on-line opening bid****

PHONE BID ONLY: DAY OF SALE PHONE

NUMBER _____

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