**Section 5010.990 Payment for Scrap by Bidder**

a) Payment shall be made by credit card, check or money order, payable to Department of Central Management Services.

b) If the scrap sold has been weighed before sale:

1) the winning bidder must present payment before removing the scrap from the sale site; and

2) the selling agency shall forward a copy of the bill of sale and the buyer's credit card transaction, check or money order to the Department.

c) If the scrap sold has not been weighed before sale:

1) immediately after the sale, the winning bidder, accompanied by a representative of the selling agency, shall transport the scrap to the nearest available scales for weighing;

2) the selling agency's representative shall verify the weight tickets of the scrap when it is weighed;

3) the winning bidder shall then make payment based on the verified weight; and

4) the selling agency shall forward the credit card transaction, check or money order and a copy of the bill of sale to the Department.

(Source: Amended at 43 Ill. Reg. 5637, effective May 3, 2019)