

**COMMERICAL CONSTRUCTION MATERIALS** P.O. BOX 487 WACO, TX 76703 PHONE (254) 753-4523 FAX (254) 753-4542 www.cfsupplyinc.com

## **Joint Check Agreement**

PROJECT:	 	 
GENERAL		
CONTRACTOR:	 	 
ADDRESS:		

The undersigned General Contractor hereby agrees that each payment for materials supplied by CF Supply, \_, your subcontractor on the above -Inc. (Vendor) to referenced project, shall be made jointly to your subcontractor and CF Supply, Inc. By executing this document in the space provided below, you have acknowledged and agreed that CF Supply, Inc. is expressly conditioning its delivery of materials to your subcontractor on this Joint Check Agreement, and you understand and agree that the materials provided to your subcontractor by CF Supply, Inc. are necessary to the successful completion of the above-referenced project. In exchange for your agreement to issue joint checks in the manner set forth herein, CF Supply, Inc. agrees to furnish materials to your subcontractor which CF Supply, Inc. would otherwise not furnish. This agreement is to cover only materials supplied by CF Supply, Inc. for this referenced project, and shall be limited to the amount of each CF Supply, Inc. invoice presented. It is your responsibility to insure that no payments will be issued directly to your subcontractor unless and until you have verified that all outstanding amounts owed to CF Supply, Inc., by your subcontractor have been paid. You may verify the account status of any outstanding balance owed to CF Supply, Inc. by calling CF Supply, Inc., at 254-753-4523. Payments shall be made according to the terms stated in the contract agreement between your subcontractor and you on the above referenced project.

Signed this	day of	, 20	
VENDOR: <u>CF Supply, In</u>	c. BY:		
ADDRESS: <u>P. O. Box 487</u>	, Waco, Texas 76703		
SUBCONTRACTOR:		By:	
ADDRESS:			
GENERAL CONTRACT	OR:	By:	
ADDRESS:			