



Corporate Office  
5617 Campbell Rd  
Houston, TX 77041  
713/460-8400 FAX: 713/460-5137

## JOINT CHECK AGREEMENT

### GENERAL CONTRACTOR

Date of Agreement: \_\_\_\_\_

General Contractor: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Estimated amount of material to be supplied: \_\_\_\_\_

### SUBCONTRACTOR

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Estimated amount of material to be supplied: \_\_\_\_\_

### CONSTRUCTION PROJECT

Known as: \_\_\_\_\_ Job No.: \_\_\_\_\_

Located at: \_\_\_\_\_

In consideration of Supplier selling building materials and supplies to Subcontractor for the above referenced project and for other valuable consideration, the parties agree as follows:

Supplier shall sell to Subcontractor certain building materials and supplies for use by subcontractor in the above referenced construction project. Contractor agrees all payments made to subcontractor for materials and products sold by Supplier to Subcontractor, will be made by joint check to Subcontractor and Supplier only.

This agreement shall not be affected by any back-charge, set-off, or counterclaim between Contractor and Subcontractor.

Subcontractor agrees that it will promptly endorse and deliver to Supplier, all joint checks issued by Contractor relative to this agreement. Nothing in this agreement shall restrict Supplier from preserving and enforcing any and all rights to lien of claim against any bond provided to the above referenced project. Supplier shall issue conditional waivers appropriate to joint check payments that are made by Contractor.

In the event Subcontractor does not complete its work, due to leaving of its own accord, being removed from the project, or any other reason the parties agree that Contractor will pay Supplier direct for any and all materials supplied to the project.

Supplier: FASCO Fasteners and Supply Co., 5617 Campbell Rd, Houston, TX 77041

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Phone No.: \_\_\_\_\_