



Southern Utility Supply

12 Greencove Dr.
Greenville, S.C. 29605
Phone: 864-277-7989
Fax: 864-277-7991

JOINT CHECK AGREEMENT

This agreement is entered into by and between the following parties:

_____ as General Contractor ("General Contractor")
_____ as Sub-Contractor ("Sub-Contractor")
Southern Utility Supply _____ as supplier or seller ("Seller")

FOR VALUABLE CONSIDERATION, the receipt and sufficiency of which is hereby acknowledged. General Contractor, Sub-Contractor and Seller agree as follows:

1. Checks issued by General Contractor to Sub-Contractor for materials supplied by Seller on the _____ construction project ("Project") shall be made jointly payable to Sub-Contractor and Seller. These checks shall be delivered to Seller.
2. General Contractor may obtain from Seller a statement of the total amount due on project.
3. Amount of materials not to exceed \$ _____

DATED this the _____ day of _____

General Contractor _____
By: _____
Signature _____
Name: _____
Title: _____

Seller Southern Utility Supply _____
By: _____
Signature: _____
Name: _____
Title: _____

Sub-Contractor _____
By: _____
Signature: _____
Name: _____
Title: _____