

# JOINT CHECK AGREEMENT

**Date:** \_\_\_\_\_  
**Owner:** \_\_\_\_\_  
**Project Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_

For and in consideration of Vendor agreeing to sell materials and supplies to Subcontractor on open account for the above project and for and in consideration of Subcontractor agreeing to purchase materials and supplies from Vendor on open account for the above project: General Contractor, Subcontractor and Vendor mutually agree as follows:

General Contractor will issue checks made payable jointly to Subcontractor and Vendor for materials and supplies purchased by Subcontractor from Vendor for use on the above referenced project on or before the 30th of the month following the month of purchase. General Contractor and Subcontractor each agree that if the account at any point in time shall run past due according to the Vendors normal credit terms, Vendor has the right to suspend all shipments and place the account on hold until satisfactory arrangements are made. This payment agreement shall not exceed the total maximum of

\$ \_\_\_\_\_

Vendor and Subcontractor do each hereby waive and release any and all claims of debt or lien against Owner, General Contractor, Surety, if any, and the project, fully and finally the amounts of the joint checks as and when issued, and further agree to immediately execute all partial or final releases requested by General Contractor for payments so made.

It is contemplated during the term of this agreement that General Contractor or Vendor may contact each other for the periodic confirmation of the amounts due Vendor by Subcontractor. Subcontractor or Vendor agree to furnish General Contractor with all invoices if requested.

This agreement is effective on the date written above, and shall remain in effect until the project is completed and accepted. Any party hereto may cancel this agreement at any time by delivering a written notice to that effect to each other party at the addresses shown below or at such other addresses as may be notified in writing.

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**Vendor:** LYNWOOO BUILDING MATERIALS, INC.  
**Address:** P.O. BOX 41-FF SAN ANTONIO, TEXAS 78201

**By:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

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

**By:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

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

**By:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_