



## JOINT CHECK AGREEMENT

Job Name: \_\_\_\_\_

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

Date: \_\_\_\_\_

This joint check agreement by and between \_\_\_\_\_ (“Subcontractor”) and \_\_\_\_\_ (“General Contractor”) and FWC Supply, LLC is made effective as of the date set forth above.

In consideration for FWC Supply, LLC providing material for the project and for other good and valuable consideration the sufficiency of which is acknowledged by the parties, General Contractor agrees that any payment to Subcontractor for goods or services provided by FWC Supply, LLC for the project shall be made by check made payable to both Subcontractor and FWC Supply, LLC.

Further, General Contractor and Subcontractor agree to process payment for all approved work/and or materials for said project in accordance with net 30 days payment terms.

Upon receipt of payment FWC Supply, LLC shall execute and deliver waivers or releases of lien for such payment to the Subcontractor and/or the General Contractor.

Now therefore, by executing below, the parties hereto have entered into this agreement as of the date first set forth above.

\_\_\_\_\_  
(General Contractor)

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

FWC Supply, LLC

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

\_\_\_\_\_  
(Subcontractor)

By: \_\_\_\_\_ Name: \_\_\_\_\_  
Title: \_\_\_\_\_ Date: \_\_\_\_\_