



Salt Lake City
184 West 3300 South
Salt Lake City, UT 84115
801.484.8885

West Jordan
8152 S. Welby Park Dr.
West Jordan, UT 84088
801.613.3200

Layton
1435 West Hillfield Road
Layton, UT 84041
801.544.3027

Pleasant View
2714 North 1600 West
Pleasant View, UT 84404
801.544.3027



JOINT CHECK AGREEMENT

THIS JOINT CHECK AGREEMENT is entered into on _____ between _____
(Owner/General Contractor), _____ (Subcontractor), and MOUNTAIN STATES SUPPLY, INC. (Supplier), for
materials, equipment, and/or services provided for the following project:

Project Name:				
Project Address:				
Street		City	State	Zip
Building Permit or Project Number: _____		Is This Project Tax Exempt? <input type="checkbox"/> Yes <input type="checkbox"/> No		
► IN THE ESTIMATED AMOUNT OF:				

- At the request and for the benefit of Owner/General Contractor and Subcontractor, the Supplier shall provide materials to the Subcontractor for use in the above referenced project at existing prices and credit terms conditioned upon receipt of payment in accordance with those credit terms and this Agreement.
- Owner/General Contractor shall make payment jointly to Subcontractor and Supplier for all materials provided by the Supplier for the project no later than thirty (30) days from the date of the Supplier's submittal of invoices to the Subcontractor for materials delivered. Supplier shall provide Owner/General Contractor with notification of invoices which have not been paid or a periodic statement of account.
- Subcontractor hereby assigns to the Supplier its right to payment under the contract with Owner/General Contractor for the purpose of securing all sums due to the Supplier for the Subcontractor for materials furnished at any time for use by the Subcontractor in performing its contract with the Owner/General Contractor. Owner/General Contractor acknowledges the assignment made by subcontractor to the Supplier for purposes of security.
- The parties' obligations under this Agreement shall not be affected by any back-charge, set-off or claim that Owner/General Contractor has or may have against the Subcontractor for any reason other than the quality of the materials supplied by the Supplier to the Sub Contractor for this project.
- Nothing in this Agreement shall be construed to make the Supplier a party to or responsible for the performance under the contract between the Owner/General Contractor and Subcontractor.
- Nothing in this Agreement shall be construed to constitute a waiver, relinquishment or modification of rights which the Supplier may or shall have to other relief against the parties, the project, or based upon any other agreements or state or federal law rules, but rather the parties hereto specifically acknowledge the existence of such alternative forms of relief and the direct contractual nature of the rights between the parties hereto.

OWNER/GENERAL CONTRACTOR

SUB CONTRACTOR

Company Name: _____	
By: _____	
Signature	Date
Print Name	Title
Phone Number (xxx-xxx-xxxx)	Fax Number (xxx-xxx-xxxx)

Company Name: _____	
By: _____	
Signature	Date
Print Name	Title
Phone Number (xxx-xxx-xxxx)	Fax Number (xxx-xxx-xxxx)

SUPPLIER

Company Name: MOUNTAIN STATES SUPPLY, INC.	
By: _____	
Signature	Date
Print Name	Title

Mailing Address: PO BOX 65099 Salt Lake City, UT 84165	Send to: Credit Department Attn: Erin Doll Fax: 801-484-6954 E-Mail: edoll@mtncom.net
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