



JOINT CHECK AGREEMENT

General Contractor Information

Name: _____ Date: _____

Address: _____

Phone: _____ Email: _____

To: R. J. Aluminum
365 South Post Road
Indianapolis, IN 46219

Project: _____

Address: _____

Owner: _____

We guarantee to render payment on the above named project, jointly to R. J. Aluminum and _____ (sub-contractor) in the amount of \$_____.

Nothing in this agreement shall be construed to make the supplier a party to the contract existing between the General Contractor and the Subcontractor, nor to infer responsibilities for the whole or partial performance thereof, except to the extent of the warranties of the manufacturer of the material provided. The General Contractor upon agreeing to the joint check agreement accepts the Terms and Conditions of R. J. Aluminum's standard credit policy. Warranties will be issued only after full payment has been received by R. J. Aluminum. **All R. J. Aluminum invoices, partial or full, will be sent to all parties.**

_____	_____
General Contractor Business Name	Date
_____	_____
Name (Signature)	Printed

Title (Officer of Company)	

_____	_____
Sub Contractor Business Name	Date
_____	_____
Name (Signature)	Printed

Title (Officer of Company)	