

**JOINT CHECK
AGREEMENT**

THIS AGREEMENT entered into this _____, between the following:

(hereinafter referred to as Subcontractor),

(hereinafter referred to as General Contractor),
and CALIBRE DOOR CLOSERS, INC. of Orange, CA (hereinafter referred to as Supplier).

WITNESSETH

1.) The aforesaid parties agree that invoices hereafter submitted by Supplier to Subcontractor covering materials purchased for use on the project known as

(hereinafter referred to as the "Project") shall be paid within Supplier's standard payment terms by a negotiable check drawn by the General Contractor in the exact total of such unpaid invoices and made payable jointly to Subcontractor and Supplier. All joint checks shall be delivered to Supplier and upon presenting, Subcontractor will endorse said checks and return them to Supplier.

2.) The sole purpose of this Joint Check Agreement is to provide for payment of invoices submitted by Supplier on its sales of material to Subcontractor for use on the Project. This Agreement does not constitute an assignment of funds, and, except to the extent of payments actually received, the execution of this Agreement and the taking of such joint check shall not affect nor otherwise impair any bond, lien or other creditor rights and remedies which Supplier now has or may hereafter have arising from its sales to Subcontractor of materials for the Project.

IN WITNESS WHEREOF, the following parties have entered into and hereto have executed this **AGREEMENT** this _____ day of _____.

General Contractor:

Subcontractor:

**Supplier/Sub-Tier
Subcontractor ("Supplier"):**

Calibre Door Closers, Inc.
1481 N. Main Street, Orange, CA 92867-3403
Tel: 714/633-5100 Fax: 714/633-5102
By: _____, Title: President