

MCELROY METAL JOINT CHECK PAYMENT AGREEMENT

Project Name							
Address		City		State		Zip	
Owner			_				
Address		City		State		Zip	
Phone		FAX					
General Contractor							
Address		City		State		Zip	
Phone		FAX					
Subcontractor							
Address		City		State		Zip	
Phone		FAX					
Supplier			McElroy Metal, Inc.				
Address	1500 Hamilton Road	City	Bossier City	State	LA	Zip	71111
Phone	(318) 747-8000	FAX	(318) 747-8086				

This agreement is made between the above listed General Contractor, Subcontractor, and Supplier for the purpose of (a) inducing the Supplier to furnish materials to the Subcontractor for the project, and (b) assuring that payment for said materials provided by the Supplier will be made payable jointly to both the Subcontractor and the Supplier, and assuring that the jointly payable payments will be mailed directly to the Supplier by the General Contractor.

THIS AGREEMENT BINDS THE GENERAL CONTRACTOR AND THE SUBCONTRACTOR TO THE FOLLOWING

- 1. All jointly payable checks made by the General Contractor on this project covering only materials provided by the suppliers shall be made payable to the Supplier and the Subcontractor.
- 2. The General Contractor will mail joint check payments directly to the Supplier at the Supplier's address as shown above.
- 3. The General Contractor will not withhold any retainage on any joint check payments covering any materials provided by the Supplier for this project.
- 4. The Subcontract hereby appoints the Supplier as its *Attorney in Fact* to sign its endorsement to the back of any jointly payable checks received from the General Contractor.
- 5. This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and their respective heirs, executors, administrators, legal representatives, and successors, and assigns where permitted by this agreement. Supplier reserves all rights and remedies allowable by law to obtain payment due if said payment is not received above.

6.	The balance under this agreement is not to exceed						. I	f the	balance	of	this				
	project	should	exceed	the	figure	noted,	the	difference	is	to	be	paid	directly	by	the
	subcont	ractor.													

Sign		Sign	
	Owner/General Contractor		Subcontractor
Print		Print	
	Authorized Officer/Title		Authorized Office/Title
Accepted By		Date	
	Brieanna Mahoney Credit Manager		
	Create Manager		

MANUFACTURING LOCATIONS ————————————————————————————————————									
ADELANTO, CA	ASHBURN, GA	BOSSIER CIT		CLINTON, IL	HOUSTON, TX	LEWISPORT, KY			
MARSHALL, MI	MAUSTON, WI	MERKEL, TX	PEACH	ITREE CITY, GA	SUNNYVALE, TX	WINCHESTER, VA			