



# Five Star Plumbing & Fire Supplies, Inc.

445 W. Colorado St.  
Glendale, CA 91204  
Tel: 818 .649 .1400  
Fax: 818.649-1645

[www.FiveStarPFS.com](http://www.FiveStarPFS.com)

## JOINT CHECK AGREEMENT

This agreement is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the undersigned parties.

WHEREAS the undersigned Customer will be purchasing plumbing supplies and other related material for the improvement of certain properties and this material will be charged on an "Open Account" and

WHEREAS said Customer is entitled to receive future payments and/or draws from the undersigned Owner/Contractor.

IT IS THEREFORE AGREED that in consideration of the extension of additional credit "On Account" the undersigned Owner/Contractor agrees to issue all future checks which would have been payable solely to the Customer payable jointly to the undersigned Customer and Five Star Plumbing & Fire Supplies, Inc.. The undersigned Customer shall, upon receipt of any such check, draft, or other payment, endorse same and deliver same to Five Star Plumbing & Fire Supplies, Inc.

This agreement shall remain in effect until receipt of written notice of termination by Five Star Plumbing & Fire Supplies, Inc. from the undersigned Owner/Contractor.

Project Owner/Customer	
Name:	
Address:	
City/State/Zip:	
Phone:	
Fax:	

General Contractor/Customer	
Name:	
Address:	
City/State/Zip:	
Phone:	
Fax:	

Subcontractor/Customer	
Name:	
Address:	
City/State/Zip:	
Phone:	
Fax:	

Project Information	
Name:	
Address:	
City/State/Zip:	
Lender Name:	
Lender Acct #:	

**Project Start Date:** \_\_\_\_\_ **Project End Date:** \_\_\_\_\_ **Amount Requesting: \$** \_\_\_\_\_

**Owner/General Contractor:**

**Contractor/Customer:**

**Five Star Plumbing & Fire  
Supplies, Inc.**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

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