



Midvale Location & Corporate HQ

631 W Commerce Park Dr
Midvale, UT 84047
Phone (801) 561-8300
Fax (801) 561-8383
Toll Free (800) 999-5778

Logan Location

642 N 1000 W Unit #104
Logan, UT 84321
Phone (435) 774-1200
Fax (435) 774-1210
Toll Free (866) 774-1201

Ogden Location

1410 Gibson Avenue
Ogden, UT 84404
Phone (801) 621-6426
Fax (801) 621-0456
Toll Free (800) 234-3857

Orem Location

1021 N 1430 W
Orem, UT 84057
Phone (801) 225-7742
Fax (801) 225-7948
Toll Free (800) 333-3962

ALLRED'S JOINT CHECK AGREEMENT FORM

DATE:

/ /

Property Tax ID # _____ SCR # _____
(State Construction Registry #)

In consideration for Allred's Inc. to supply heating, cooling, and/or electrical equipment to the project known as:

_____ located at _____
(Street Address)

The undersigned **Purchaser, General Contractor, and/or Owner** agree to the following:

The equipment and/or supplies to be furnished consists of:

The Purchaser agrees to make a **JOINT CHECK** to **[Allred's Customer]** and **[Allred's Inc.]** for the total sum of:

\$ _____. Any payments received for this job will be applied to this job only.

The undersigned agrees that the Purchaser's, General Contractor's and/or Owner's, cancelled check, properly endorsed by **Allred's Customer** and **Allred's Inc.** is the equivalent of a material release for the amount of the check only. Nothing in this agreement shall be construed to make Allred's Inc. a party to the contract between the Purchaser and the Owner, or General Contractor and Sub Contractor, as it relates to Allred's customers. The Purchaser, General Contractor and/or Owner, unconditionally guarantees payment of this agreement, together with attorney's fees, court costs and other collection expenses in connection therewith, plus interest at the maximum legal rate on all money not paid strictly within the terms of this agreement.

ALLRED'S CUSTOMER

PURCHASER, CONTRACTOR, OWNER

DATE ACCEPTED _____

Allred's Customer _____

By (Print Name) _____

By (Signature) _____

Title _____

Address _____

Phone _____

DATE ACCEPTED _____

Purchaser/Contractor/Owner
(Circle One) _____

By (Print Name) _____

By (Signature) _____

Title _____

Address _____

Phone _____