JOINT CHECK AGREEMENT

To:_____
(Owner, lender or general contractor)

_____

_____

Project Name:_____

Project Address:_____

Please take notice that _____
(Sub-Contractor)

and INDEPENDENT ELECTRIC SUPPLY, INC. have mutually agreed that YOU are hereby authorized and directed to make all payments for materials only supplied on the above described project to be PAID by the joint check. You are hereby authorized and directed to make payments in the following manner:

PAYEE: _____ **and INDEPENDENT ELECTRIC SUPPLY, INC.**
(Sub-Contractor)

The endorsed joint check should be sent or delivered to:

INDEPENDENT ELECTRIC SUPPLY, INC.
PO BOX 749793 LOS ANGELES, CA 90074

Payment in this fashion will assure the proper crediting to your project for material supplied.
This agreement is valid until revoked in writing.

DATE: _____

X_____
SUB-CONTRACTOR (CORPORATE OFFICER)

_____
PRINT NAME OF SIGNER/TITLE

_____
PHONE NUMBER OF SIGNER

DATE: _____

INDEPENDENT ELECTRIC SUPPLY, INC.

X_____
Director of Credit

_____
PRINT NAME OF SIGNER

The undersigned acknowledges receipt of this agreement and will make payments jointly to the payees as described.

DATE: _____

X_____
OWNER, LENDER OR GENERAL CONTRACTOR
(CORPORATE OFFICER)

_____
PRINT NAME OF SIGNER/TITLE

_____
PHONE NUMBER OF SIGNER

_____
AP CONTACT

_____
AP CONTACT PHONE NUMBER