



JOINT PAY AGREEMENT

Based on valuable consideration for giving of credit for shipments and deliveries and supplies

to _____ (the customer) who has an order for

material not to exceed \$ _____, we hereby guarantee to Outwest Drywall Supply the prompt payment of Outwest Drywall Supply invoices for materials and supplies furnished for the following job: _____

We acknowledge that Outwest Drywall Supply Inc.'s invoices will be due in full within _____ days of their date and that we will make all checks jointly payable to Outwest Drywall Supply and the customer. The maker of the check will type on the back of the check "for the benefit of the supplier Outwest Drywall Supply Inc." We acknowledge that we in any event are obligated to pay Outwest Drywall Supply Inc. up to \$ _____, for the material that Outwest Building Supply Inc. delivers to the sight (or to the customer for the project). We understand and agree that our acceptance of this agreement constitutes our notice of your acceptance and that no further notice of its acceptance is acquired

Witness _____ General Contractor _____

Date _____

Authorized Signature

Printed Name

Print Title

To be filled in by Outwest Drywall Supply customer

To: _____ (General Contractor)

We approve and agree this _____ day of _____ 20 _____. That we give you full authority for payment of Outwest Drywall Supply Inc. invoices by joint checks the amounts paid may be deducted from any money otherwise due or become due to us.

Witness _____ Customers Name _____ Authorized Signature

- Durango, CO 93 Silverview Lane 970-637-1766
Eagle, CO 120 Marmot Lane 970-328-0111
Glenwood Springs, CO 0161 Marand Rd Unit A 970-928-0655
Grand Junction, CO 2148 Hwy 6 & 50 970-248-9800
Montrose, CO 1645 N Townsend Ave 970-249-0943