



JOINT CHECK AGREEMENT

To: _____
(owner, lender or general contractor)

Project Name: _____

Project Address: _____

Please take notice that _____
(Sub-Contractor)

and **BUFFALO ELECTRIC WHOLESale** 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 **BUFFALO ELECTRIC WHOLESale**
(Sub-Contractor)

Your payment check should be sent or delivered to:

BUFFALO ELECTRIC WHOLESale
1220 W. VENICE BLVD. LOS ANGELES, CA. 90006

Payment in this fashion will assure the proper crediting to your project for material supplied.

DATED: X _____

X _____
SUB-CONTRACTOR (CORPORATE OFFICER)

DATED: X _____

BUFFALO ELECTRIC WHOLESale

By: X _____
Manager

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

DATED: X _____

X _____
(owner, lender or general contractor)