



**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 \_\_\_\_\_