

Mail completed form to:
Gulfeagle Supply
Financial Services Department
2900 E 7th Ave
Tampa, FL 33605



GULFEAGLE SUPPLY JOINT CHECK GUARANTEE SPECIFIC AMOUNT STATED

In order to induce Gulfeagle Supply, Inc. hereinafter referred to as "GULFEAGLE", to sell and deliver GULFEAGLE products to:

hereinafter referred to as "CUSTOMER" for use at the following project:

And in consideration of the products sold and delivered by GULFEAGLE to CUSTOMER for this project after the execution of agreement with:

hereinafter referred to as "GUARANTOR", guarantees to GULFEAGLE the full and prompt payment to it of all indebtedness which CUSTOMER incurs for said project up to a maximum of \$ _____. GUARANTOR further agrees that all material delivered will be paid within thirty (30) days from completion of each lot as they are completed.

GUARANTOR agrees that checks will be made payable jointly to GULFEAGLE and to CUSTOMER, and further agrees to the terms and conditions of sale as published by GULFEAGLE.

Retainage amounts will not be deducted from the above amount, but may be withheld from the balance of the contract.

IN WITNESS WHEREOF, GUARANTOR has executed this agreement by its duly authorized representative this _____ day of _____ 20__.

CUSTOMER

GUARANTOR

NAME: _____

NAME: _____

ADDRESS: _____

ADDRESS: _____

CITY,SATE,ZIP: _____

CITY,SATE,ZIP _____

BY: _____

BY: _____

TITLE: _____

TITLE: _____