



PRE-LIEN

Project Information Data Sheet
to be Completed Before Order is Entered

PROJECT INFORMATION DATA SHEET

Date: _____

A. Customer's Name: _____

Quote # _____

Street Address: _____

Phone # _____

City, State, Zip: _____

Fax # _____

Project time Frame: Start _____ Finish _____

B. Owner of Property: _____

Phone # _____

Street Address: _____

Fax # _____

City, State, Zip: _____

Contact: _____

C. General Contractor: _____

Phone # _____

Street Address: _____

Fax # _____

City, State, Zip: _____

Contact: _____

D. Project Name: _____

Street Address: _____

City, State, Zip: _____

Contact: _____

Total Dollar Amount of Glass Expected for Project \$\$: _____

Total Square Footage Amount Expected: _____

Please check off what applies: Fork lift on job site

Map will be provided

A-Frame / L Racks

F. Other Information: _____

JOINT CHECK PAYMENT REQUEST AND AGREEMENT

DATE: _____ **PROJECT:** _____

To induce Glaz-Tech Industries, INC, to supply materials to

for use on the subject project. We hereby request and agree that each above, and Glaz-Tech IND., until you receive a final lien release from Glaz-Tech, IND. Glaz-Tech IND., reserves the right to approve or disapprove payment terms based on contract terms. A copy of the relevant page(s) of the contract must be attached to this request. Nothing in this Agreement shall be construed to make SUPPLIER a party to CONTRACTOR'S contract with SUBCONTRACTOR or responsible for the performance of SUBCONTRACTOR'S contract. Nor shall this be a permanent subject SUPPLIER to any back charge CONTRACTOR maybe have against SUBCONTRACTOR. The parties agree that any dispute between CONTRACTOR and SUBCONTRACTOR relating to this project shall not involve SUPPLIER and its right to be paid for materials, supplies, and services furnished to the project. This Agreement doesn't substitute for, nor remove the terms or provisions of the Credit Agreement between SUPPLIER and SUBCONTRACTOR. SUPPLIER reserves the right to stop furnishings materials, supplies, and services on this project if SUBCONTRACTOR in not performing under the terms of this Agreement with SUPPLIER. This Agreement does not remove, waive or release SUPPLIER's rights to all Mechanic's Lien rights on the subject property. The parties agree that resolution of contract funds shall not reduce or offset any payment to SUPPLIER, and SUPPLIER shall at all times be entitled to the full amount of its invoices. The parties further agree that SUPPLIER may deliver copies of its invoices directly to CONTRACTOR. The person signing this Agreement certifies he/ she is a sole proprietor, partner, or has the full corporate power, authority, and the right to enter into this Agreement and to perform the acts contemplated herein. This Agreement does not remove, waive, or release Glaz-Tech Industries, rights to all Mechanic's Lien Rights on the subject property. Telecopy of fax copies signatures on this Agreement shall be executed and enforceable as if they were original signatures.

JOINT CHECK AGREEMENT

This Joint Check Agreement (the "Agreement") is entered into by and between GLAZ-TECH Industries INC., an Arizona corporation with an office located at 2207 E. Elvira Rd., Tucson, AZ 85756, (the "Supplier"), _____, having its principal place of business at _____, (the "Contractor") on this _____ day of _____ 20__.

SECTION I

- 1.1 Client: Shall remain the individual and/or entity for whom or which the Contractor is doing type of Project.
- 1.2 Materials: Shall mean any materials which Supplier provides to Contractor from time to time.
- 1.3 Project: Shall mean any undertaking of the Contractor involving Materials.
- 1.4 Property: Shall mean any property, real and/or personal, which may be subject to any lien arising out of, or in connection with any Project.

SECTION II

- 2.1 The Parties hereby agree that until such time as the Contractor has received a final lien release, in writing, from the Supplier, the Supplier shall have the right to approve or disapprove of any contract provisions and/ or other payment arrangements which the Contractor may enter into with the Client from time to time related to any Project(s). A copy of the terms of the payment provisions in any agreement(s) involving Project(s) shall be provided to the Supplier by the Contractor as soon as is reasonably possible.
- 2.2 The contractor hereby agrees to provide a copy of this Agreement to the Client(s) involved in any Project(s). Further, the Contractor hereby agrees to in writing and with a copy to the Supplier, notify and Client that the Client must issue any checks payable to the Contractor for payment(s) on any Project jointly to the Supplier.
- 2.3 The Contractor hereby agrees that any dispute arising out of, and/or in connection with an Project shall not in any manner effect the rights of the Supplier arising out of, or in connection with any amount(s) due and owing to the Supplier from time to time for any and all Materials furnished to the Contractor. The contractor further agrees that any failure to delay in payment on the part of any Client on any Project shall in no way affect any payment(s) due and owing to the Supplier form time to time, and shall not in any manner relieve the Contractor from Liability for timely and full payment.

SECTION III

- 3.1 The Contractor hereby acknowledges and agrees that the terms of this Agreement shall not in any manner effect any Supplier's rights arising out of and/or in connection with, any and all items on any Property, nor shall the terms of this Agreement affect any other rights which Supplier may have arising out of, and/or in connection with the Materials, any Project and/or any Property.

JOINT CHECK AGREEMENT (CONTINUED)

SECTION IV

- 4.1 No modifications or amendment of this Agreement shall be binding unless set forth in writing and signed by the Parties.
- 4.2 This Agreement shall be governed by the laws of and shall be subject to the courts of the competent jurisdiction in the State of Arizona.
- 4.3 The failure of any party at any time to enforce any provision of this Agreement shall not constitute a waiver of such provision or of any other provision hereof, or of the right of such party thereafter to enforce any provision hereof.
- 4.4 A judicial determination that any provision of this Agreement is invalid in whole or in part shall not affect the enforceability of those provisions not held to be invalid.
- 4.5 This Agreement may be executed in any number of counterparts, and by the Parties hereto in separate counterparts, each of which when so executed shall be deemed to be an original, and all of which taken together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

By:

Title:

Glaz-Tech Industries, INC.

Contractor:

By:

Title:

ADDITIONAL INFORMATION

CONTRACTOR

SUBCONTRACTOR

 Phone: _____
 Fax: _____
 By: _____
 Title: _____
 Date: _____

 Phone: _____
 Fax: _____
 By: _____
 Title: _____
 Date: _____

ADDITIONAL PRELIMINARY INFORMATION

OWNER

LENDER

 Phone: _____
 Fax: _____

 Phone: _____
 Fax: _____

Estimated Value of GLAZ-TECH, IND., materials to be supplied _____
 Shipments from GLAZ-TECH IND., to begin _____ and end (approx) _____

Accepted by:

_____ Date _____ Title _____

BOND INFORMATION

IS BONDING REQUIRED ON THIS PROJECT?

IF SO, PLEASE SUPPLY THE FOLLOWING

INFORMATION OF THE BONDING AGENCY :

Name: _____

Address: _____

Phone: _____

Fax: _____

Surety & Bond Number: _____
