



DATE \_\_\_\_\_  
TO \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

JOB \_\_\_\_\_  
JOB ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

We, the General Contractor and/or Owner, have engaged Blue Star Glass, Inc. to supply the \_\_\_\_\_ for the above mentioned job. It is requested by \_\_\_\_\_ that the payments for these items in the amount of \_\_\_\_\_ will be jointly payable to \_\_\_\_\_ and Blue Star Glass, Inc., in accordance with the terms of sale, which are 30 days from the date of the invoice. All checks are to be endorsed by \_\_\_\_\_ and mailed directly to Blue Star Glass, Inc.

Nothing in this agreement shall be constructed to make the supplier a party to the contractor's or Owner's contract with subcontractor or responsible for the performance of said contract. It is understood that Blue Star Glass, Inc. is the supplier, not a subcontractor on this project and, therefore, will not be subject to retainage.

BY \_\_\_\_\_  
TITLE \_\_\_\_\_

**GENERAL CONTRACTOR/OWNER ACCEPTANCE**

I/WE HAVE READ AND UNDERSTAND THE FOREGOING. I/WE DO HEREBY ACCEPT AND AGREE TO COMPLY FULLY WITH THE TERMS AND CONDITIONS AS SET FORTH ABOVE.

GENERAL CONTRACTOR/OWNER \_\_\_\_\_  
BY \_\_\_\_\_  
TITLE \_\_\_\_\_

**Plant and Offices:** 2300 US Hwy 1, Bldg. 31, North Brunswick, NJ 08902 \* **Telephone:** (732) 422-1272  
**Mailing Address:** 2300 US Hwy 1, Bldg. 31, North Brunswick, NJ 08902 \* **Fax** (732) 422-1274