Martin Marietta

P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks™ at www.martinmarietta.com

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
281-441-4671

JOB NAME: FORT BEND COUNTY ROAD AND BRID

SOLD TO:

FORT BEND COUNTY ROAD & BRIDGE
301 JACKSON ST STE 701
RICHMOND TX 77469

SHIP TO:

FORT BEND COUNTY ROAD & BRIDGE
855 Hwy 36N
PLANT FOB
Rosenberg TX 77471 US

Sun Ranch

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.
17867441 SO	210950	156518	60196961	57	54308	Rosenberg Yard	509518	4/07/22	35076372

Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
04/06/22	6976	COMMERCIAL TYPE A GR 1-2 BA								
		15025237	13.80	TN	25.25	348.45				348.45
		15025240	13.83	TN	25.25	349.21				349.21
		15025247	13.34	TN	25.25	336.84				336.84
		15025254	13.93	TN	25.25	351.73				351.73
		15025255	13.41	TN	25.25	338.60				338.60
		15025260	12.40	TN	25.25	313.10				313.10
		15025262	12.68	TN	25.25	320.17				320.17
		15025263	12.77	TN	25.25	322.44				322.44
		15025264	12.99	TN	25.25	328.00				328.00
		15025265	13.94	TN	25.25	351.99				351.99
		15025266	13.74	TN	25.25	346.94				346.94
		15025267	13.65	TN	25.25	344.66				344.66
		SUBTOTAL	160.48			4,052.13				4,052.13
		PO 210950 RCC 620215								
		TOTAL	160.48			4,052.13				4,052.13

INVOICE TOTAL **$4,052.13**

DETACH and Include this Return Portion with Payment

Martin Marietta

REMIT TO:

MARTIN MARIETTA MATERIALS
P O Box 677061
Dallas TX 75267-7061

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA
INVOICE NUMBER: 35076372

PAYMENT DUE $4,052.13

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT