



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

SOLD TO:

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

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL

281-441-4671

JOB NAME: FORT BEND COUNTY ROAD AND BRID

SHIP TO:

FORT BEND COUNTY ROAD & BRIDGE
 855 Hwy 36N
 DARREN - 281-896-8705
 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.	
17867442 SO	Bid 22-051		60196961	57	54308	Rosenberg Yard	509518	4/07/22	35076375	
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								
		15025223	12.80	TN	25.25	323.20				323.20
		15025226	12.97	TN	25.25	327.49				327.49
		15025227	13.10	TN	25.25	330.78				330.78
		15025228	13.20	TN	25.25	333.30				333.30
		SUBTOTAL	52.07			1,314.77				1,314.77
TOTAL		52.07			1,314.77				1,314.77	
						INVOICE TOTAL				\$1,314.77

*PO 210950
 REC 620214*

DETACH and Include this Return Portion with Payment

**REMIT TO:**

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

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA
 INVOICE NUMBER: 35076375

PAYMENT DUE \$1,314.77

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