



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
PLANT FOB
Rosenberg TX 77471 US

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.
17847799 SO	210950		155054	60196961	57	54308	Rosenberg Yard		509518	4/04/22		35040269
Ship Date Car/Barge No.	Product No.	Description	Quantity		UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL	
04/04/22	6976	COMMERCIAL TYPE A GR 1-2 BA										
		15024972	14.21	TN	25.25	358.80				358.80		
		15024973	13.71	TN	25.25	346.18				346.18		
		15024974	12.84	TN	25.25	324.21				324.21		
		15024975	14.94	TN	25.25	377.24				377.24		
		15024976	13.07	TN	25.25	330.02				330.02		
		15024977	13.82	TN	25.25	348.96				348.96		
		15024978	13.86	TN	25.25	349.97				349.97		
		15024980	13.45	TN	25.25	339.61				339.61		
		15024981	13.26	TN	25.25	334.82				334.82		
		15024982	13.20	TN	25.25	333.30				333.30		
		15024985	13.31	TN	25.25	336.08				336.08		
		15024987	13.51	TN	25.25	341.13				341.13		
		15024989	12.62	TN	25.25	318.66				318.66		
		15024990	13.56	TN	25.25	342.39				342.39		
		15024991	13.22	TN	25.25	333.81				333.81		
		15024999	13.75	TN	25.25	347.19				347.19		
		15025000	12.73	TN	25.25	321.43				321.43		
		15025003	13.09	TN	25.25	330.52				330.52		
		15025004	12.64	TN	25.25	319.16				319.16		
		15025005	14.55	TN	25.25	367.39				367.39		
		15025006	14.66	TN	25.25	370.17				370.17		
		15025007	13.06	TN	25.25	329.77				329.77		
					INVOICE TOTAL					CONTINUED		

DETACH and Include this Return Portion with Payment



Sun Ranch

PO 210950
 REC 620213

REMIT TO:

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA
INVOICE NUMBER: 35040269

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

PAYMENT DUE \$20,112.75

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

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