



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.	
17852670 SO	210950	155054	60196961	57	54308	Rosenberg Yard	509518	4/05/22	35051498	
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 15025062	13.45	TN	25.25	339.61				339.61
		SUBTOTAL	13.45			339.61				339.61
		Sun Ranch								
		PO 210950								
		REC 620212								
		TOTAL	13.45			339.61				339.61
							INVOICE TOTAL		\$339.61	

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA

INVOICE NUMBER: 35051498

REMIT TO:

MARTIN MARIETTA MATERIALS

P O Box 677061

Dallas TX 75267-7061

PAYMENT DUE

\$339.61

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