



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.	
17952961 SO	210950	163164	60196961	57	54308	Rosenberg Yard	509518	4/27/22	35250450	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
04/26/22	0724	3/4 MAT								
		15026080	13.41	TN	25.75	345.31				345.31
		15026081	13.31	TN	25.75	342.73				342.73
		15026082	13.89	TN	25.75	357.67				357.67
		15026083	12.90	TN	25.75	332.18				332.18
		15026085	14.46	TN	25.75	372.35				372.35
		15026087	12.88	TN	25.75	331.66				331.66
		15026092	12.35	TN	25.75	318.01				318.01
		15026093	14.36	TN	25.75	369.77				369.77
		15026096	12.34	TN	25.75	317.76				317.76
		15026097	12.89	TN	25.75	331.92				331.92
		15026102	14.45	TN	25.75	372.09				372.09
		15026106	13.42	TN	25.75	345.57				345.57
		15026107	13.74	TN	25.75	353.81				353.81
		15026111	12.10	TN	25.75	311.58				311.58
		15026112	12.61	TN	25.75	324.71				324.71
		15026113	11.91	TN	25.75	306.68				306.68
		15026117	13.04	TN	25.75	335.78				335.78
		15026118	14.63	TN	25.75	376.72				376.72
		15026123	13.26	TN	25.75	341.45				341.45
15026128	14.11	TN	25.75	363.33				363.33		
15026129	12.49	TN	25.75	321.62				321.62		
15026130	14.19	TN	25.75	365.39				365.39		
INVOICE TOTAL							CONTINUED			

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA

INVOICE NUMBER: 35250450

REMIT TO:

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

PAYMENT DUE

\$25,607.67

Brinkmeyer

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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17952961 SO	210950	163164	60196961	57	54308	Rosenberg Yard	509518	4/27/22	35250450	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
		15026134	13.88	TN	25.75	357.41				357.41
		15026135	12.91	TN	25.75	332.43				332.43
		15026142	13.66	TN	25.75	351.75				351.75
		15026143	12.94	TN	25.75	333.21				333.21
		15026144	13.59	TN	25.75	349.94				349.94
		15026148	12.59	TN	25.75	324.19				324.19
		15026149	13.29	TN	25.75	342.22				342.22
		15026150	12.62	TN	25.75	324.97				324.97
		15026155	13.91	TN	25.75	358.18				358.18
		15026156	12.41	TN	25.75	319.56				319.56
		15026157	12.92	TN	25.75	332.69				332.69
		15026160	13.70	TN	25.75	352.78				352.78
		15026161	11.55	TN	25.75	297.41				297.41
		15026164	13.67	TN	25.75	352.00				352.00
		15026165	12.39	TN	25.75	319.04				319.04
		15026166	12.52	TN	25.75	322.39				322.39
		15026167	13.77	TN	25.75	354.58				354.58
		15026168	13.67	TN	25.75	352.00				352.00
		15026171	13.15	TN	25.75	338.61				338.61
		15026172	12.57	TN	25.75	323.68				323.68
		15026174	13.81	TN	25.75	355.61				355.61
		15026175	13.14	TN	25.75	338.36				338.36
		15026176	14.50	TN	25.75	373.38				373.38
		15026177	12.22	TN	25.75	314.67				314.67
		15026178	12.51	TN	25.75	322.13				322.13
		15026180	13.09	TN	25.75	337.07				337.07
		15026181	11.93	TN	25.75	307.20				307.20
		15026182	12.44	TN	25.75	320.33				320.33
		15026183	12.72	TN	25.75	327.54				327.54
		15026187	12.28	TN	25.75	316.21				316.21
		15026188	12.80	TN	25.75	329.60				329.60
		15026189	12.55	TN	25.75	323.16				323.16
		15026190	13.63	TN	25.75	350.97				350.97
		15026194	12.15	TN	25.75	312.86				312.86
		15026195	11.45	TN	25.75	294.84				294.84
		15026196	12.19	TN	25.75	313.89				313.89
		15026198	13.42	TN	25.75	345.57				345.57
		15026199	12.15	TN	25.75	312.86				312.86
		15026200	14.81	TN	25.75	381.36				381.36
		15026201	12.07	TN	25.75	310.80				310.80
		15026203	13.00	TN	25.75	334.75				334.75
		15026204	12.43	TN	25.75	320.07				320.07
		15026205	12.43	TN	25.75	320.07				320.07
		15026206	12.22	TN	25.75	314.67				314.67
		15026207	13.36	TN	25.75	344.02				344.02
		15026208	13.01	TN	25.75	335.01				335.01
CONTINUED										

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