



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  
 1705 Blume Rd  
 PLANT FOB  
 Rosenberg TX 77471 US

**PAYMENT TERMS: NET 30 DAYS- A/R**

*PO 210950 REC 624043*

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
17975852 SO	Bid 22-051	165147	60196961	57	54378	Rosenberg Recycle Yard	509518	4/30/22	35291722	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
04/30/22	6976	COMMERCIAL TYPE A GR 1-2 BA								
		39003742	14.81	TN	25.25	373.95				373.95
		39003743	13.33	TN	25.25	336.58				336.58
		39003745	13.88	TN	25.25	350.47				350.47
		39003747	14.38	TN	25.25	363.10				363.10
		39003748	13.95	TN	25.25	352.24				352.24
		39003750	13.48	TN	25.25	340.37				340.37
		39003752	13.74	TN	25.25	346.94				346.94
		39003754	14.29	TN	25.25	360.82				360.82
		39003756	13.69	TN	25.25	345.67				345.67
		39003757	12.98	TN	25.25	327.75				327.75
		39003761	13.44	TN	25.25	339.36				339.36
		39003763	13.96	TN	25.25	352.49				352.49
		39003766	13.77	TN	25.25	347.69				347.69
		39003767	14.20	TN	25.25	358.55				358.55
		39003770	13.60	TN	25.25	343.40				343.40
		39003772	14.16	TN	25.25	357.54				357.54
		39003774	13.50	TN	25.25	340.88				340.88
		39003775	14.01	TN	25.25	353.75				353.75
		39003779	14.43	TN	25.25	364.36				364.36
		39003781	13.20	TN	25.25	333.30				333.30
		39003782	13.87	TN	25.25	350.22				350.22
		39003784	13.84	TN	25.25	349.46				349.46
<b>INVOICE TOTAL</b>							<b>CONTINUED</b>			

DETACH and Include this Return Portion with Payment



*Thuesen*

**REMIT TO:**

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

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA

INVOICE NUMBER: 35291722

PAYMENT DUE \$25,836.63

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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Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
	39003786		14.08	TN	25.25	355.52				355.52
	39003787		13.33	TN	25.25	336.58				336.58
	39003789		14.21	TN	25.25	358.80				358.80
	39003792		13.55	TN	25.25	342.14				342.14
	39003793		13.48	TN	25.25	340.37				340.37
	39003794		13.23	TN	25.25	334.06				334.06
	39003798		14.42	TN	25.25	364.11				364.11
	39003803		13.48	TN	25.25	340.37				340.37
	39003804		13.47	TN	25.25	340.12				340.12
	39003805		13.74	TN	25.25	346.94				346.94
	39003807		13.33	TN	25.25	336.58				336.58
	39003810		14.35	TN	25.25	362.34				362.34
	39003812		14.05	TN	25.25	354.76				354.76
	39003819		15.31	TN	25.25	386.58				386.58
	39003820		12.99	TN	25.25	328.00				328.00
	39003821		13.58	TN	25.25	342.90				342.90
	39003827		13.41	TN	25.25	338.60				338.60
	39003829		13.90	TN	25.25	350.98				350.98
	39003830		13.47	TN	25.25	340.12				340.12
	39003832		13.92	TN	25.25	351.48				351.48
	39003837		13.17	TN	25.25	332.54				332.54
	39003838		13.53	TN	25.25	341.63				341.63
	39003840		13.76	TN	25.25	347.44				347.44
	39003843		14.10	TN	25.25	356.03				356.03
	39003844		13.59	TN	25.25	343.15				343.15
	39003845		13.31	TN	25.25	336.08				336.08
	39003848		13.98	TN	25.25	353.00				353.00
	39003850		13.93	TN	25.25	351.73				351.73
	39003854		13.25	TN	25.25	334.56				334.56
	39003856		14.35	TN	25.25	362.34				362.34
	39003857		13.56	TN	25.25	342.39				342.39
	39003860		13.87	TN	25.25	350.22				350.22
	39003861		13.83	TN	25.25	349.21				349.21
	39003862		13.63	TN	25.25	344.16				344.16
	39003866		14.17	TN	25.25	357.79				357.79
	39003867		13.71	TN	25.25	346.18				346.18
	39003872		13.88	TN	25.25	350.47				350.47
	39003873		13.38	TN	25.25	337.85				337.85
	39003875		14.12	TN	25.25	356.53				356.53
	39003878		15.33	TN	25.25	387.08				387.08
	39003880		13.75	TN	25.25	347.19				347.19
	39003881		14.11	TN	25.25	356.28				356.28
	39003884		13.76	TN	25.25	347.44				347.44
	39003885		13.56	TN	25.25	342.39				342.39
	39003886		13.69	TN	25.25	345.67				345.67
	39003890		16.66	TN	25.25	420.67				420.67
<b>CONTINUED</b>										



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		39003891	14.29	TN	25.25	360.82				360.82
		39003894	17.10	TN	25.25	431.78				431.78
		39003896	17.18	TN	25.25	433.80				433.80
		39003897	15.91	TN	25.25	401.73				401.73
		39003900	16.96	TN	25.25	428.24				428.24
		<b>*SUBTOTAL*</b>	<b>1,023.23</b>			<b>25,836.63</b>				<b>25,836.63</b>
		<b>TOTAL</b>	<b>1,023.23</b>			<b>25,836.63</b>				<b>25,836.63</b>
<b>\$25,836.63</b>										