



SPECIAL

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

FOR BILLING QUESTIONS PLEASE CALL
 281-441-4671

JOB NAME: FORT BEND COUNTY ROAD AND BRID

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

SHIP TO:
 FORT BEND COUNTY ROAD & BRIDGE
 855 Hwy 36N
 PLANT FOB
 Rosenberg TX 77471 US

RIC 624044

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.	
18005915 SO	210950 ✓	167193	60196961	57	54308	Rosenberg Yard	509518	5/09/22	35390998	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
05/06/22	0724	3/4 MAT								
		15026577 ✓	13.10	TN	25.75	337.33				337.33
		15026580 ✓	14.09	TN	25.75	362.82				362.82
		15026581 ✓	13.20	TN	25.75	339.90				339.90
		15026582 ✓	12.72	TN	25.75	327.54				327.54
		15026583 ✓	12.13	TN	25.75	312.35				312.35
		15026586 ✓	12.66	TN	25.75	326.00				326.00
		15026587 ✓	12.91	TN	25.75	332.43				332.43
		15026588 ✓	12.19	TN	25.75	313.89				313.89
		15026589 ✓	14.59	TN	25.75	375.69				375.69
		15026590 ✓	13.14	TN	25.75	338.36				338.36
		15026591 ✓	13.59	TN	25.75	349.94				349.94
		15026592 ✓	14.10	TN	25.75	363.08				363.08
		15026593 ✓	14.42	TN	25.75	371.32				371.32
		15026594 ✓	14.40	TN	25.75	370.80				370.80
		15026595 ✓	12.18	TN	25.75	313.64				313.64
		15026597 ✓	13.29	TN	25.75	342.22				342.22
		15026598 ✓	13.67	TN	25.75	352.00				352.00
		15026599 ✓	13.36	TN	25.75	344.02				344.02
		15026600 ✓	11.98	TN	25.75	308.49				308.49
		15026601 ✓	12.90	TN	25.75	332.18				332.18
		15026602 ✓	13.25	TN	25.75	341.19				341.19
		15026603 ✓	14.05	TN	25.75	361.79				361.79
							INVOICE TOTAL	CONTINUED		

DETACH and Include this Return Portion with Payment



Thulsen

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA
INVOICE NUMBER: 35390998

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

PAYMENT DUE \$25,083.16

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
		15026604	12.13	TN	25.75	312.35				312.35
		15026605	13.34	TN	25.75	343.51				343.51
		15026606	13.15	TN	25.75	338.61				338.61
		15026607	13.09	TN	25.75	337.07				337.07
		15026608	14.40	TN	25.75	370.80				370.80
		15026609	13.35	TN	25.75	343.76				343.76
		15026610	11.97	TN	25.75	308.23				308.23
		15026611	12.47	TN	25.75	321.10				321.10
		15026612	13.53	TN	25.75	348.40				348.40
		15026613	13.81	TN	25.75	355.61				355.61
		15026615	13.24	TN	25.75	340.93				340.93
		15026616	12.67	TN	25.75	326.25				326.25
		15026617	12.67	TN	25.75	326.25				326.25
		15026618	13.84	TN	25.75	356.38				356.38
		15026619	13.39	TN	25.75	344.79				344.79
		15026620	12.48	TN	25.75	321.36				321.36
		15026623	13.41	TN	25.75	345.31				345.31
		15026624	14.53	TN	25.75	374.15				374.15
		15026627	13.38	TN	25.75	344.54				344.54
		15026628	13.56	TN	25.75	349.17				349.17
		15026629	12.62	TN	25.75	324.97				324.97
		15026633	13.45	TN	25.75	346.34				346.34
		15026634	13.59	TN	25.75	349.94				349.94
		15026635	14.28	TN	25.75	367.71				367.71
		15026636	13.52	TN	25.75	348.14				348.14
		15026637	13.84	TN	25.75	356.38				356.38
		15026638	13.08	TN	25.75	336.81				336.81
		15026639	14.02	TN	25.75	361.02				361.02
		15026640	12.72	TN	25.75	327.54				327.54
		15026641	13.75	TN	25.75	354.06				354.06
		15026642	13.57	TN	25.75	349.43				349.43
		15026643	12.33	TN	25.75	317.50				317.50
		15026644	13.42	TN	25.75	345.57				345.57
		15026646	13.53	TN	25.75	348.40				348.40
		15026647	13.93	TN	25.75	358.70				358.70
		15026648	14.35	TN	25.75	369.51				369.51
		15026649	13.57	TN	25.75	349.43				349.43
		15026650	12.85	TN	25.75	330.89				330.89
		15026651	13.08	TN	25.75	336.81				336.81
		15026652	13.99	TN	25.75	360.24				360.24
		15026654	12.89	TN	25.75	331.92				331.92
		15026655	14.72	TN	25.75	379.04				379.04
		15026656	12.92	TN	25.75	332.69				332.69
		15026657	13.54	TN	25.75	348.66				348.66
		15026658	12.85	TN	25.75	330.89				330.89
		15026659	13.83	TN	25.75	356.12				356.12
CONTINUED										

