



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

*PO 21095 Rec 624814
 Thuesen*

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
 DARREN - 281-896-8705
 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.	
18028352 SO	Bid 22-051		60196961	57	54308	Rosenberg Yard	509518	5/12/22	35440106	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
05/11/22	0724	3/4 MAT								
		15026836	16.07	TN	25.75	413.80				413.80
		15026837	16.38	TN	25.75	421.79				421.79
		15026838	15.30	TN	25.75	393.98				393.98
		15026839	15.08	TN	25.75	388.31				388.31
		15026840	16.60	TN	25.75	427.45				427.45
		15026841	15.71	TN	25.75	404.53				404.53
		SUBTOTAL	95.14			2,449.86				2,449.86
		TOTAL	95.14			2,449.86				2,449.86

INVOICE TOTAL \$2,449.86

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA
 INVOICE NUMBER: 35440106

REMIT TO:

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

PAYMENT DUE \$2,449.86

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