



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

SPECIAL

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

REC 624816

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.	
18028349 SO	210950 ✓	168779	60196961	57	54308	Rosenberg Yard	509518	5/12/22	35440093	
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								
		15026747	15.14	TN	25.75	389.86				389.86
		15026748	14.32	TN	25.75	368.74				368.74
		15026749	15.22	TN	25.75	391.92				391.92
		15026750	15.27	TN	25.75	393.20				393.20
		15026752	15.75	TN	25.75	405.56				405.56
		15026753	15.66	TN	25.75	403.25				403.25
		15026754	15.62	TN	25.75	402.22				402.22
		15026755	14.46	TN	25.75	372.35				372.35
		15026756	15.45	TN	25.75	397.84				397.84
		15026760	14.86	TN	25.75	382.65				382.65
		15026761	15.26	TN	25.75	392.95				392.95
		15026762	14.67	TN	25.75	377.75				377.75
		15026764	14.80	TN	25.75	381.10				381.10
		15026765	14.10	TN	25.75	363.08				363.08
		15026766	15.37	TN	25.75	395.78				395.78
		15026769	15.57	TN	25.75	400.93				400.93
		15026770	14.69	TN	25.75	378.27				378.27
		15026771	15.48	TN	25.75	398.61				398.61
		15026772	15.10	TN	25.75	388.83				388.83
		15026774	15.46	TN	25.75	398.10				398.10
		15026775	15.80	TN	25.75	406.85				406.85
		15026776	15.64	TN	25.75	402.73				402.73

INVOICE TOTAL CONTINUED

DETACH and Include this Return Portion with Payment



REMIT TO:

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA
 INVOICE NUMBER: 35440093

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

PAYMENT DUE \$25,727.21

Thuesen - 38.53
 cardinal - 532
 Powell Point - 428.58

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
		15026777	15.38	TN	25.75	396.04				396.04
		15026778	15.39	TN	25.75	396.29				396.29
		15026780	15.60	TN	25.75	401.70				401.70
		15026782	16.41	TN	25.75	422.56				422.56
		15026783	14.33	TN	25.75	369.00				369.00
		15026788	15.61	TN	25.75	401.96				401.96
		15026789	15.03	TN	25.75	387.02				387.02
		15026790	14.61	TN	25.75	376.21				376.21
		15026791	15.54	TN	25.75	400.16				400.16
		15026792	14.65	TN	25.75	377.24				377.24
		15026793	15.31	TN	25.75	394.23				394.23
		15026794	15.36	TN	25.75	395.52				395.52
		15026795	15.60	TN	25.75	401.70				401.70
		15026796	15.16	TN	25.75	390.37				390.37
		15026797	15.65	TN	25.75	402.99				402.99
		15026798	15.09	TN	25.75	388.57				388.57
		15026799	15.37	TN	25.75	395.78				395.78
		15026800	15.39	TN	25.75	396.29				396.29
		15026801	15.81	TN	25.75	407.11				407.11
		15026805	15.09	TN	25.75	388.57				388.57
		15026808	15.50	TN	25.75	399.13				399.13
		15026809	15.09	TN	25.75	388.57				388.57
		15026810	15.42	TN	25.75	397.07				397.07
		15026811	15.97	TN	25.75	411.23				411.23
		15026812	15.42	TN	25.75	397.07				397.07
		15026815	15.38	TN	25.75	396.04				396.04
		15026817	16.36	TN	25.75	421.27				421.27
		15026818	14.96	TN	25.75	385.22				385.22
		15026819	15.62	TN	25.75	402.22				402.22
		15026820	15.27	TN	25.75	393.20				393.20
		15026821	16.05	TN	25.75	413.29				413.29
		15026822	16.19	TN	25.75	416.89				416.89
		15026823	15.29	TN	25.75	393.72				393.72
		15026824	15.88	TN	25.75	408.91				408.91
		15026825	15.42	TN	25.75	397.07				397.07
		15026827	15.62	TN	25.75	402.22				402.22
		15026828	16.38	TN	25.75	421.79				421.79
		15026829	15.12	TN	25.75	389.34				389.34
		15026830	15.67	TN	25.75	403.50				403.50
		15026831	16.61	TN	25.75	427.71				427.71
		15026832	15.01	TN	25.75	386.51				386.51
		15026833	15.91	TN	25.75	409.68				409.68
		15026835	14.90	TN	25.75	383.68				383.68
		SUBTOTAL	999.11			25,727.21				25,727.21
		TOTAL	999.11			25,727.21				25,727.21
										\$25,727.21