



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

Powell Point Rec 625836

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.	
18058614 SO	210950	171009	60196961	57	54308	Rosenberg Yard	509518	5/18/22	35505383	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
05/17/22	0724	3/4 MAT								
		15027070	12.42	TN	25.75	319.82				319.82
		15027071	13.67	TN	25.75	352.00				352.00
		15027072	12.90	TN	25.75	332.18				332.18
		15027073	12.80	TN	25.75	329.60				329.60
		15027074	12.48	TN	25.75	321.36				321.36
		15027075	13.59	TN	25.75	349.94				349.94
		15027076	14.03	TN	25.75	361.27				361.27
		15027077	13.55	TN	25.75	348.91				348.91
		15027078	13.94	TN	25.75	358.96				358.96
		15027079	13.20	TN	25.75	339.90				339.90
		15027080	14.44	TN	25.75	371.83				371.83
		15027081	12.95	TN	25.75	333.46				333.46
		15027082	13.09	TN	25.75	337.07				337.07
		15027083	13.65	TN	25.75	351.49				351.49
		15027084	13.31	TN	25.75	342.73				342.73
		15027086	12.76	TN	25.75	328.57				328.57
		15027088	13.60	TN	25.75	350.20				350.20
		15027089	13.42	TN	25.75	345.57				345.57
		15027090	11.79	TN	25.75	303.59				303.59
		15027091	13.08	TN	25.75	336.81				336.81
		15027092	12.38	TN	25.75	318.79				318.79
		15027095	13.73	TN	25.75	353.55				353.55

INVOICE TOTAL CONTINUED

DETACH and Include this Return Portion with Payment



REMIT TO:

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

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA

INVOICE NUMBER: 35505383

PAYMENT DUE \$8,510.14

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



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

FOR BILLING QUESTIONS PLEASE CALL
 281-441-4671

SHIP TO:

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

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
18058614 SO	210950	171009	60196961	57	54308	Rosenberg Yard	509518	5/18/22	35505383	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
	15027096		13.04	TN	25.75	335.78				335.78
	15027097		13.37	TN	25.75	344.28				344.28
	15027098		13.30	TN	25.75	342.48				342.48
		SUBTOTAL	330.49			8,510.14				8,510.14
		TOTAL	330.49			8,510.14				8,510.14
										\$8,510.14