



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 625837

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.	
18058605 SO	210950 ✓	170997	60196961	57	54308	Rosenberg Yard	509518	5/18/22	35505379	
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								
		15026985	14.50	TN	25.75	373.38				373.38
		15026986	14.36	TN	25.75	369.77				369.77
		15026987	13.80	TN	25.75	355.35				355.35
		15026988	12.27	TN	25.75	315.95				315.95
		15026989	12.76	TN	25.75	328.57				328.57
		15026990	12.48	TN	25.75	321.36				321.36
		15026991	12.29	TN	25.75	316.47				316.47
		15026992	14.13	TN	25.75	363.85				363.85
		15026993	12.22	TN	25.75	314.67				314.67
		15026994	13.37	TN	25.75	344.28				344.28
		15026996	13.18	TN	25.75	339.39				339.39
		15026997	12.53	TN	25.75	322.65				322.65
		15026998	13.50	TN	25.75	347.63				347.63
		15026999	12.28	TN	25.75	316.21				316.21
		15027000	12.54	TN	25.75	322.91				322.91
		15027001	12.28	TN	25.75	316.21				316.21
		15027002	12.86	TN	25.75	331.15				331.15
		15027003	12.86	TN	25.75	331.15				331.15
		15027005	13.39	TN	25.75	344.79				344.79
		15027006	13.79	TN	25.75	355.09				355.09
		15027007	12.32	TN	25.75	317.24				317.24
		15027008	13.37	TN	25.75	344.28				344.28
							INVOICE TOTAL	CONTINUED		

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA

INVOICE NUMBER: 35505379

REMIT TO:

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

PAYMENT DUE \$25,685.78

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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Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
18058605 SO	210950	170997	60196961	57	54308	Rosenberg Yard	509518	5/18/22	35505379	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
		15027009	13.70	TN	25.75	352.78				352.78
		15027010	11.78	TN	25.75	303.34				303.34
		15027011	12.74	TN	25.75	328.06				328.06
		15027012	13.28	TN	25.75	341.96				341.96
		15027013	12.60	TN	25.75	324.45				324.45
		15027014	13.08	TN	25.75	336.81				336.81
		15027015	12.29	TN	25.75	316.47				316.47
		15027016	13.06	TN	25.75	336.30				336.30
		15027017	13.59	TN	25.75	349.94				349.94
		15027018	12.53	TN	25.75	322.65				322.65
		15027019	13.33	TN	25.75	343.25				343.25
		15027020	12.67	TN	25.75	326.25				326.25
		15027021	12.89	TN	25.75	331.92				331.92
		15027022	13.88	TN	25.75	357.41				357.41
		15027023	12.69	TN	25.75	326.77				326.77
		15027024	12.93	TN	25.75	332.95				332.95
		15027025	11.73	TN	25.75	302.05				302.05
		15027026	12.82	TN	25.75	330.12				330.12
		15027027	14.08	TN	25.75	362.56				362.56
		15027028	12.89	TN	25.75	331.92				331.92
		15027029	13.41	TN	25.75	345.31				345.31
		15027030	12.82	TN	25.75	330.12				330.12
		15027031	11.88	TN	25.75	305.91				305.91
		15027032	12.73	TN	25.75	327.80				327.80
		15027033	12.64	TN	25.75	325.48				325.48
		15027034	12.98	TN	25.75	334.24				334.24
		15027035	11.59	TN	25.75	298.44				298.44
		15027036	12.89	TN	25.75	331.92				331.92
		15027037	12.68	TN	25.75	326.51				326.51
		15027038	13.78	TN	25.75	354.84				354.84
		15027039	13.38	TN	25.75	344.54				344.54
		15027041	13.03	TN	25.75	335.52				335.52
		15027042	12.66	TN	25.75	326.00				326.00
		15027043	13.41	TN	25.75	345.31				345.31
		15027044	12.29	TN	25.75	316.47				316.47
		15027045	12.78	TN	25.75	329.09				329.09
		15027046	13.25	TN	25.75	341.19				341.19
		15027047	13.03	TN	25.75	335.52				335.52
		15027048	12.94	TN	25.75	333.21				333.21
		15027049	13.94	TN	25.75	358.96				358.96
		15027054	14.32	TN	25.75	368.74				368.74
		15027055	12.08	TN	25.75	311.06				311.06
		15027056	12.34	TN	25.75	317.76				317.76
		15027057	13.80	TN	25.75	355.35				355.35
		15027058	13.02	TN	25.75	335.27				335.27
		15027059	12.10	TN	25.75	311.58				311.58
CONTINUED										



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		15027060	13.00	TN	25.75	334.75				334.75
		15027061	12.71	TN	25.75	327.28				327.28
		15027062	12.68	TN	25.75	326.51				326.51
		15027063	13.38	TN	25.75	344.54				344.54
		15027065	12.63	TN	25.75	325.22				325.22
		15027066	13.21	TN	25.75	340.16				340.16
		15027067	13.25	TN	25.75	341.19				341.19
		15027068	12.10	TN	25.75	311.58				311.58
		15027069	13.13	TN	25.75	338.10				338.10
		SUBTOTAL	997.50			25,685.78				25,685.78
		TOTAL	997.50			25,685.78				25,685.78
									\$25,685.78	