



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

Rec 627278

Power Point

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

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.	
18145873 SO	210950 ✓	176630	60196961	57	54308	Rosenberg Yard	509518	6/03/22	35684501	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
06/02/22	0724	3/4 MAT 15027480 ✓	12.85	TN	25.75	330.89				330.89
		SUBTOTAL	12.85			330.89				330.89
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DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA
 INVOICE NUMBER: 35684501

REMIT TO:

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

PAYMENT DUE \$330.89

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