



P.O. Box 30013

Raleigh, NC 27622-0013

Visit eRocks™ at [www.martinmarietta.com](http://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

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.	
18139074 SO	210950 ✓	176071	60196961	57	54308	Rosenberg Yard	509518	6/02/22	35673934	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
06/01/22	0724	3/4 MAT								
		15027440 ✓	14.39	TN	25.75	370.54				370.54
		15027451 ✓	14.12	TN	25.75	363.59				363.59
		15027454 ✓	14.33	TN	25.75	369.00				369.00
		15027455 ✓	13.88	TN	25.75	357.41				357.41
		15027456 ✓	12.83	TN	25.75	330.37				330.37
		*SUBTOTAL*	69.55			1,790.91				1,790.91

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA  
INVOICE NUMBER: 35673934

**REMIT TO:**

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

PAYMENT DUE

\$1,790.91

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 [www.martinmarietta.alertline.com](http://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