



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

*RIC 629444*

**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.	
18208543 SO	210950 ✓	181066	60196961	57	54308	Rosenberg Yard	509518	6/15/22	35819037	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
06/14/22	0724	3/4 MAT								
		15028641	15.41	TN	25.75	396.81				396.81
		15028643	15.69	TN	25.75	404.02				404.02
		15028644	14.43	TN	25.75	371.57				371.57
		15028645	15.18	TN	25.75	390.89				390.89
		15028646	15.50	TN	25.75	399.13				399.13
		15028647	14.52	TN	25.75	373.89				373.89
		*SUBTOTAL*	90.73			2,336.31				2,336.31
		TOTAL	90.73			2,336.31				2,336.31

**INVOICE TOTAL \$2,336.31**

DETACH and Include this Return Portion with Payment



*Hopkins Rd*

**REMIT TO:**

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

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA

INVOICE NUMBER: 35819037

PAYMENT DUE \$2,336.31

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