



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

REC 629442

**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.	
18208544 SO	<del>210950</del> 210950	181068	60196961	57	54308	Rosenberg Yard	509518	6/15/22	35819038	
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								
		15028627	14.37	TN	25.75	370.03				370.03
		15028628	13.55	TN	25.75	348.91				348.91
		15028629	16.41	TN	25.75	422.56				422.56
		15028630	14.82	TN	25.75	381.62				381.62
		15028631	14.75	TN	25.75	379.81				379.81
		15028632	14.36	TN	25.75	369.77				369.77
		15028633	14.64	TN	25.75	376.98				376.98
		15028634	16.23	TN	25.75	417.92				417.92
		15028635	14.41	TN	25.75	371.06				371.06
		15028636	15.74	TN	25.75	405.31				405.31
		15028638	15.19	TN	25.75	391.14				391.14
		15028639	15.39	TN	25.75	396.29				396.29
		15028640	15.25	TN	25.75	392.69				392.69
		*SUBTOTAL*	195.11			5,024.09				5,024.09
		<b>TOTAL</b>	<b>195.11</b>			<b>5,024.09</b>				<b>5,024.09</b>
<b>INVOICE TOTAL</b>									<b>\$5,024.09</b>	

DETACH and Include this Return Portion with Payment



Hopkins Rd

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA  
 INVOICE NUMBER: 35819038

**REMIT TO:**

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

PAYMENT DUE \$5,024.09

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