Martin Marietta

P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks™ at www.martinmarietta.com

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
281-441-4671

JOB NAME: FORT BEND COUNTY ROAD AND BRID

SOLD TO:

FORT BEND COUNTY ROAD & BRIDGE
301 JACKSON ST STE 701
RICHMOND TX 77469

SHIP TO:

FORT BEND COUNTY ROAD & BRIDGE
855 Hwy 36N
PLANT FOB
Rosenberg TX 77471 US

Hopkins

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.
18193331 SO	~~210950~~	179937	60196961	57	54308	Rosenberg Yard	509518	6/13/22	35783465

Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
06/10/22	**0724**	**3/4 MAT**								
		15028465	15.84	TN	25.75	407.88				407.88
		15028466	1.41	TN	25.75	36.31				36.31
		15028468	14.13	TN	25.75	363.85				363.85
		15028469	13.35	TN	25.75	343.76				343.76
		15028473	12.59	TN	25.75	324.19				324.19
		15028485	12.36	TN	25.75	318.27				318.27
		15028487	13.96	TN	25.75	359.47				359.47
		15028490	13.31	TN	25.75	342.73				342.73
		15028491	13.68	TN	25.75	352.26				352.26
		15028496	15.50	TN	25.75	399.13				399.13
		15028501	13.64	TN	25.75	351.23				351.23
		15028503	13.51	TN	25.75	347.88				347.88
		15028504	15.52	TN	25.75	399.64				399.64
		15028510	13.32	TN	25.75	342.99				342.99
		SUBTOTAL	**182.12**			**4,689.59**				**4,689.59**
		TOTAL	**182.12**			**4,689.59**				**4,689.59**
							INVOICE TOTAL			**$4,689.59**

DETACH and Include this Return Portion with Payment

Martin Marietta

PO 210950 Rec 631907

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA

INVOICE NUMBER: 35783465

REMIT TO:

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

PAYMENT DUE: $4,689.59

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