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.
18202080 SO	[redacted]	180524	60196961	57	54308	Rosenberg Yard	509518	6/14/22	35803473

Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
06/13/22	0724	3/4 MAT								
		15028530	14.51	TN	25.75	373.63				373.63
		15028531	15.26	TN	25.75	392.95				392.95
		15028532	14.19	TN	25.75	365.39				365.39
		15028533	14.00	TN	25.75	360.50				360.50
		15028534	14.92	TN	25.75	384.19				384.19
		15028535	15.06	TN	25.75	387.80				387.80
		15028536	14.98	TN	25.75	385.74				385.74
		15028537	16.00	TN	25.75	412.00				412.00
		15028538	14.72	TN	25.75	379.04				379.04
		15028539	14.18	TN	25.75	365.14				365.14
		15028540	14.78	TN	25.75	380.59				380.59
		15028541	15.61	TN	25.75	401.96				401.96
		15028542	15.05	TN	25.75	387.54				387.54
		SUBTOTAL	193.26			4,976.47				4,976.47
		TOTAL	193.26			4,976.47				4,976.47

INVOICE TOTAL $4,976.47

DETACH and Include this Return Portion with Payment

PO 210950 REC 631909

Martin Marietta

REMIT TO:

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

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA

INVOICE NUMBER: 35803473

PAYMENT DUE $4,976.47

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