



P.O. Box 30013

Raleigh, NC 27622-0013

Visit eRocks™ at 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.
18202076 SO	210950		180521	60196961	57	54308	Rosenberg Yard		509518	6/14/22		35803452
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										
		15028543	15.94	TN	25.75	410.46					410.46	
		15028544	15.31	TN	25.75	394.23					394.23	
		15028545	14.63	TN	25.75	376.72					376.72	
		15028546	15.80	TN	25.75	406.85					406.85	
		15028547	7.94	TN	25.75	204.46					204.46	
		15028548	15.73	TN	25.75	405.05					405.05	
		15028549	15.29	TN	25.75	393.72					393.72	
		15028550	14.93	TN	25.75	384.45					384.45	
		15028551	14.31	TN	25.75	368.48					368.48	
		15028552	15.61	TN	25.75	401.96					401.96	
		15028553	14.81	TN	25.75	381.36					381.36	
		15028554	15.44	TN	25.75	397.58					397.58	
		15028555	14.62	TN	25.75	376.47					376.47	
		15028556	14.75	TN	25.75	379.81					379.81	
		15028558	15.85	TN	25.75	408.14					408.14	
		15028559	14.96	TN	25.75	385.22					385.22	
		15028560	14.67	TN	25.75	377.75					377.75	
		15028561	16.19	TN	25.75	416.89					416.89	
		15028562	15.76	TN	25.75	405.82					405.82	
		15028564	14.63	TN	25.75	376.72					376.72	
		15028565	15.01	TN	25.75	386.51					386.51	
		15028566	15.32	TN	25.75	394.49					394.49	
								INVOICE TOTAL		CONTINUED		

DETACH and Include this Return Portion with Payment



PO 210950
REC 631911

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA

INVOICE NUMBER: 35803452

REMIT TO:

MARTIN MARIETTA MATERIALS

P O Box 677061

Dallas TX 75267-7061

PAYMENT DUE

\$21,918.95

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

[illegible]