SPECIAL

Martin Marietta

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

FOR BILLING QUESTIONS PLEASE CALL
281-441-4671

PO# 210950
Rec# 634632

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

Powell Point

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.
18390356 SO	~~210958~~	193908	60196961	57	54308	Rosenberg Yard	509518	7/20/22	36196639

Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
07/19/22	0724	3/4 MAT								
		15029133	14.97	TN	25.75	385.48				385.48
		15029134	15.11	TN	25.75	389.08				389.08
		15029135	15.26	TN	25.75	392.95				392.95
		15029137	15.00	TN	25.75	386.25				386.25
		15029138	14.23	TN	25.75	366.42				366.42
		15029139	15.68	TN	25.75	403.76				403.76
		15029140	14.88	TN	25.75	383.16				383.16
		15029141	14.12	TN	25.75	363.59				363.59
		15029142	14.17	TN	25.75	364.88				364.88
		15029143	14.02	TN	25.75	361.02				361.02
		15029144	15.38	TN	25.75	396.04				396.04
		15029145	14.58	TN	25.75	375.44				375.44
		15029146	14.64	TN	25.75	376.98				376.98
		15029147	14.33	TN	25.75	369.00				369.00
		15029149	13.09	TN	25.75	337.07				337.07
		15029151	14.61	TN	25.75	376.21				376.21
		15029152	14.33	TN	25.75	369.00				369.00
		SUBTOTAL	**248.40**			**6,396.33**				**6,396.33**
		TOTAL	**248.40**			**6,396.33**				**6,396.33**

INVOICE TOTAL $6,396.33

DETACH and Include this Return Portion with Payment

Martin Marietta

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA
INVOICE NUMBER: 36196639

REMIT TO:

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

PAYMENT DUE $6,396.33

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