



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.	
18406207 SO	210958	193908	60196961	57	54308	Rosenberg Yard	509518	7/22/22	36227359	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
07/21/22	0724	3/4 MAT								
		15029298 ➡	15.54	TN	25.75	400.16				400.16
		15029299 ➡	14.63	TN	25.75	376.72				376.72
		15029306 ➡	15.13	TN	25.75	389.60				389.60
		15029310 ➡	15.28	TN	25.75	393.46				393.46
		15029311 ➡	14.63	TN	25.75	376.72				376.72
		15029312 ➡	16.12	TN	25.75	415.09				415.09
		15029320 ➡	14.68	TN	25.75	378.01				378.01
		15029321 ➡	14.93	TN	25.75	384.45				384.45
		15029323 ➡	14.04	TN	25.75	361.53				361.53
		15029324 ➡	15.90	TN	25.75	409.43				409.43
		15029325 ➡	14.94	TN	25.75	384.71				384.71
		15029328 ➡	14.08	TN	25.75	362.56				362.56
		15029334 ➡	15.24	TN	25.75	392.43				392.43
		15029335 ➡	14.93	TN	25.75	384.45				384.45
		15029336 ➡	15.27	TN	25.75	393.20				393.20
		15029345 ➡	14.81	TN	25.75	381.36				381.36
		15029346 ➡	15.92	TN	25.75	409.94				409.94
		15029347 ➡	15.71	TN	25.75	404.53				404.53
		15029348 ➡	15.34	TN	25.75	395.01				395.01
		15029352 ➡	15.11	TN	25.75	389.08				389.08
		15029353 ➡	16.42	TN	25.75	422.82				422.82
		15029358 ➡	15.28	TN	25.75	393.46				393.46
							INVOICE TOTAL		CONTINUED	

DETACH and Include this Return Portion with Payment



PO 210950 REC 634634

REMIT TO:

MARTIN MARIETTA MATERIALS

P O Box 677061

Dallas TX 75267-7061

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA

INVOICE NUMBER: 36227359

PAYMENT DUE

\$28,439.95

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

FORT BEND COUNTY ROAD & BRIDGE
855 Hwy 36N
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18406207 SO	210958	193908	60196961	57	54308	Rosenberg Yard	509518	7/22/22	36227359	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
		15029360	15.58	TN	25.75	401.19				401.19
		15029361	15.58	TN	25.75	401.19				401.19
		15029366	15.56	TN	25.75	400.67				400.67
		15029370	16.13	TN	25.75	415.35				415.35
		15029371	15.96	TN	25.75	410.97				410.97
		15029373	14.59	TN	25.75	375.69				375.69
		15029374	14.34	TN	25.75	369.26				369.26
		15029379	15.94	TN	25.75	410.46				410.46
		15029385	15.95	TN	25.75	410.71				410.71
		15029386	15.40	TN	25.75	396.55				396.55
		15029388	14.80	TN	25.75	381.10				381.10
		15029389	14.94	TN	25.75	384.71				384.71
		15029394	13.97	TN	25.75	359.73				359.73
		15029395	15.02	TN	25.75	386.77				386.77
		15029401	15.36	TN	25.75	395.52				395.52
		15029402	15.38	TN	25.75	396.04				396.04
		15029407	16.36	TN	25.75	421.27				421.27
		15029413	15.56	TN	25.75	400.67				400.67
		15029414	15.03	TN	25.75	387.02				387.02
		15029415	15.69	TN	25.75	404.02				404.02
		15029416	15.69	TN	25.75	404.02				404.02
		15029417	15.86	TN	25.75	408.40				408.40
		15029418	14.76	TN	25.75	380.07				380.07
		15029422	16.10	TN	25.75	414.58				414.58
		15029423	15.93	TN	25.75	410.20				410.20
		15029424	16.06	TN	25.75	413.55				413.55
		15029429	15.49	TN	25.75	398.87				398.87
		15029433	16.65	TN	25.75	428.74				428.74
		15029441	16.36	TN	25.75	421.27				421.27
		15029442	15.44	TN	25.75	397.58				397.58
		15029443	15.11	TN	25.75	389.08				389.08
		15029444	15.01	TN	25.75	386.51				386.51
		15029445	14.39	TN	25.75	370.54				370.54
		15029446	14.96	TN	25.75	385.22				385.22
		15029447	15.93	TN	25.75	410.20				410.20
		15029448	15.44	TN	25.75	397.58				397.58
		15029449	15.07	TN	25.75	388.05				388.05
		15029451	14.93	TN	25.75	384.45				384.45
		15029453	15.86	TN	25.75	408.40				408.40
		15029454	15.49	TN	25.75	398.87				398.87
		15029455	15.43	TN	25.75	397.32				397.32
		15029456	14.39	TN	25.75	370.54				370.54
		15029457	15.34	TN	25.75	395.01				395.01
		15029458	15.13	TN	25.75	389.60				389.60
		15029459	16.15	TN	25.75	415.86				415.86
		15029460	15.98	TN	25.75	411.49				411.49
CONTINUED										

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