



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.	
18414045 SO	210958	193908	60196961	57	54308	Rosenberg Yard	509518	7/25/22	36244154	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
07/22/22	0724	3/4 MAT								
		15029484	15.12	TN	25.75	389.34				389.34
		15029485	14.47	TN	25.75	372.60				372.60
		15029493	14.65	TN	25.75	377.24				377.24
		15029494	15.33	TN	25.75	394.75				394.75
		15029496	15.17	TN	25.75	390.63				390.63
		15029503	15.52	TN	25.75	399.64				399.64
		15029507	15.75	TN	25.75	405.56				405.56
		15029517	14.96	TN	25.75	385.22				385.22
		15029518	13.89	TN	25.75	357.67				357.67
		15029519	15.68	TN	25.75	403.76				403.76
		15029520	14.48	TN	25.75	372.86				372.86
		15029521	15.50	TN	25.75	399.13				399.13
		15029525	14.92	TN	25.75	384.19				384.19
		15029526	16.48	TN	25.75	424.36				424.36
		15029537	14.75	TN	25.75	379.81				379.81
		15029539	14.81	TN	25.75	381.36				381.36
		15029541	14.76	TN	25.75	380.07				380.07
		15029544	14.54	TN	25.75	374.41				374.41
		15029545	15.08	TN	25.75	388.31				388.31
		15029546	14.34	TN	25.75	369.26				369.26
		15029555	16.12	TN	25.75	415.09				415.09
		15029557	15.92	TN	25.75	409.94				409.94
							INVOICE TOTAL		CONTINUED	

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA

INVOICE NUMBER: 36244154

REMIT TO:

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

PAYMENT DUE

\$21,617.48

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

PO 210958
Rec 634633

Powell Point 123 tons
Sombra 294 tons
Drachenberg 422.51

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855 Hwy 36N
PLANT FOB
Rosenberg TX 77471 US

[illegible]