



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

DARREN - 281-896-8705

Rosenberg TX 77471 US

Sun Ranch

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.	
18414052 SO	Bid 22-051		60196961	57	54308	Rosenberg Yard	509518	7/25/22	36244161	
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 15029504	15.70	TN	25.75	404.28				404.28
		SUBTOTAL	15.70			404.28				404.28
		PO 210950 ROC 634635								
		TOTAL	15.70			404.28				404.28
							INVOICE TOTAL		\$404.28	

*PO 210950
ROC 634635*

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA

INVOICE NUMBER: 36244161

REMIT TO:

MARTIN MARIETTA MATERIALS

P O Box 677061

Dallas TX 75267-7061

PAYMENT DUE

\$404.28

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