



P.O. Box 30013

Raleigh, NC 27622-0013

Visit eRocks™ at [www.martinmarietta.com](http://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

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.	
18436769 SO	Bid 22-051		60196961	57	54308	Rosenberg Yard	509518	7/28/22	36291494	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
07/27/22	0724	3/4 MAT								
		15030027	14.55	TN	25.75	374.66				374.66
		15030032	14.96	TN	25.75	385.22				385.22
		15030033	14.50	TN	25.75	373.38				373.38
		15030034	14.38	TN	25.75	370.29				370.29
		15030048	14.39	TN	25.75	370.54				370.54
		*SUBTOTAL*	72.78			1,874.09				1,874.09

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA  
INVOICE NUMBER: 36291494

**REMIT TO:**

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

PAYMENT DUE

\$1,874.09

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 [www.martinmarietta.alertline.com](http://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