



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

Rec looked 7/6

Powell Point

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.	
18083936 SO	210950 ✓	172585	60196961	57	54308	Rosenberg Yard	509518	5/23/22	35550388	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
05/20/22	0724	3/4 MAT								
		15027138	14.27	TN	25.75	367.45				367.45
		15027139	13.93	TN	25.75	358.70				358.70
		15027140	12.42	TN	25.75	319.82				319.82
		15027141	14.41	TN	25.75	371.06				371.06
		15027143	13.23	TN	25.75	340.67				340.67
		15027144	13.36	TN	25.75	344.02				344.02
		15027147	13.97	TN	25.75	359.73				359.73
		15027148	13.14	TN	25.75	338.36				338.36
		15027149	12.81	TN	25.75	329.86				329.86
		15027150	13.04	TN	25.75	335.78				335.78
		15027151	12.34	TN	25.75	317.76				317.76
		15027152	14.45	TN	25.75	372.09				372.09
		15027153	14.05	TN	25.75	361.79				361.79
		15027154	12.84	TN	25.75	330.63				330.63
		15027155	13.19	TN	25.75	339.64				339.64
		15027156	12.13	TN	25.75	312.35				312.35
		15027157	13.79	TN	25.75	355.09				355.09
		15027158	13.76	TN	25.75	354.32				354.32
		15027159	13.47	TN	25.75	346.85				346.85
		SUBTOTAL	254.60			6,555.97				6,555.97
		TOTAL	254.60			6,555.97				6,555.97
INVOICE TOTAL									\$6,555.97	

DETACH and Include this Return Portion with Payment



REMIT TO:

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

CUSTOMER NUMBER: 509518 FORT BEND COUNTY ROA
 INVOICE NUMBER: 35550388

PAYMENT DUE \$6,555.97

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