	BANKRUPTCY COURT:	DISTR	IICT OF:	Delaware	e	PROOF OF CLAIM
Name of Debtor:	Conexant Systems, Inc.	Case N	lumber:	Chapter Type:		
NOTE: This form s	hould not be used to make a claim for an administration	ve exper	3-10367 nse arising after th	e commencement of the	case.	
* CT	A "request" for payment of an administrative expense he person or other entity to whom the debtor	may be	filed pursuant 11	U.S.C. 503.		·
owes money or prop Arrow Dougla 7459 S Engley	•		else has filed a copy of stateme Check box if yo any notices from in this case.	u are aware that anyone proof of claim. Attach ent giving particulars u have never received in the bankruptcy court a address differs from t		
			address on the the court.	envelope sent to you by	′	THIS SPACE IS FOR COURT USE ONLY
	mber by which creditor identifies debtor: See Attached Letter		Check here if Replaces Amends	this claim: A previously filed claim	ı, dated:	
1. Basis For C	C laim: Goods sold		Retiree ber	nefits as defined in 11 U	.S.C. 11	4(a)
	Services performed	\exists		aries and compensation		``
	·	ת ספס	EIVED ^{S #:}	<u> </u>		·
	Personal injury / wrongful death	KEU	CIAEN	Unpaid compensa	tion for s	ervices performed
	Taxes	APR (0 4 2013	from		to
	Other			(d	ate)	(date)
2. Date Debt V		MC	GROUP3.	If Court Judgme	nt, Dai	te Obtained:
	Aug-12 Through 15-Mar-13			\$	2,195	97
3. Total Amou	int Of Claim At Time Case Filed:			Φ	2,195	.01
	heck this box if claim includes interest or other cha tatement of all interest or additional charges.	rges in	addition to the pr	incipal amount of the cl	aim. Atta	ich itemized
Collateral Collateral B Collateral Collateral B Collatera	Check this box if your claim is secured by I (including a right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other /alue of Collateral: rearage and other charges at time case filed in secured claim, if any:		Check this box in Amount entitled Specify the prior Wages, salarie filing of the ban is earlier - 11 U Contributions to Up to \$2,100* of for personal, fa Alimony, mainto 11 U.S.C. 507(Taxes or penal Other - Specify Amounts are sufficient of the contribution of the c	ity of the claim: s, or commissions (up to kruptcy petition or cess. S.C. 507(a)(3). of an employee benefit post deposits toward purchamily, or household use enance, or support ower applicable paragraph conject to adjustment on 4 of cases commenced or commissions.	o \$4,650 ation of falan - 11 nase, lea - 11 U.S d to a sp ntal units if 11 U.S	U.S.C. 507(a)(4). se, or rental of property of services. c. 507(a)(6). souse, former spouse, or child -
	amount of all payments on this claim has been cre of of claim.	edited ai	nd deducted for t	ne purpose of making		Conexant Systems
order, in agreeme	Documents: Attach copies of supporting docuvoices, itemized statements of running accounts, cents, and evidence of perfection of lien. DO NOT Savailable, explain. If the documents are voluminous	ontracts END Of	s, court judgment RIGINAL DOCUM	s, mortgages, security	ts č	00014 00014
	ed Copy: To receive an acknowledgment of the e and copy of this claim.	filina of	vour claim, encl	ose a self-addressed	7.17	3 A
Date: 26-Mar-13	Sign and print the name and title, if any, of the (attach copy of pot) Douglass P. Christensen	- Acco	ttorney, il any): Output Dunt Finance	Manager	OF DEL AWAPE	3-1-61-9-0 6-5-81-9-0
PENALTY I	FOR PRESENTING FRAUDULENT CLAIM: Fine o	f up to S	\$500,000 or impr	isonment for up to 5 ye	ars, or b	oth: 18 U.S.C. 152 and 3571.
					Willy Control	6.

Arrow Electronics, Inc.

711011 21001011100, 1110.											
	Conexant Systems, Inc Account #650542669										
Invoice #	Invoice Date	Due Date	Currency	Original Balan	се	Bai	ance Due				
6148520	04-Jan-13	05-Mar-13	USD	\$ 469	.57	\$	0.72				
6164496	08-Jan-13	09-Mar-13	USD	\$ 42	.24	\$	42.24				
6291936	25-Jan-13	26-Mar-13	USD	\$ 124	.47	\$	124.47				
6316557	29-Jan-13	30-Mar-13	USD	\$ 881	.82	\$	881.82				
6317508	29-Jan-13	30-Mar-13	USD	\$ 184	.00	\$	184.00				
6345279	01-Feb-13	02-Apr-13	USD	\$ 104	.01	\$	104.01				
6361416	05-Feb-13	06-Apr-13	USD	\$ 46	.52	\$	46.52				
6491390	22-Feb-13	23-Apr-13	USD	\$ 156	5.11	\$	156.11				
6642475	15-Mar-13	14-May-13	USD	\$ 125	.06	\$	125.06				
To	tal Due Arrow	Electronics,	Inc. This P	roof of Claim		\$	1,664.95				

WOW

PAGE 1

ARROW ELECTRONICS, INC.

ARROW ADVANTAGE 90 EAST HALSEY ROAD STE 114 PARSIPPANY, NJ 07054

INVOICE REPRINT

INVOICE NO . DATE 6148520 01/04/13

SOLD TO ATTN ACCTS PAYABLE DEPT. CONEXANT SYSTEMS INC PO BOX 7370 NEWPORT BEACH CA 92658-7370 SHIP TO
CONEXANT SYSTEMS INC
NO.47, NEIHSI ROAD.,
NET TSWO VILLAGE,LU CHU SHIANG
338TAOYUANSHIEN,TAIWAN,R.O.C.
Remit To:
PO BOX 793
CITY OF INI
91716-9329

Remit To: PO BOX 79329 CITY OF INDUSTRY, CA 91716-9329

*** PLEASE ENSURE ALL PAYMENTS ARE FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER ORDER NO. ES2C050157

SALES ORDER NO. 2704112-01	NJ NJ	CUSTOMER NO. 650542669	T.C 100	01/04/13	BUYER SUNNY		F.O.B. 1-ORIGIN	NET 60 DAYS
SALESMAN IN/OUT	01/04/13		200	•		•	CONTRACT NO.	PRIORITY RATI
ITEM QTY. ORD		PRODUCT DESCRIPTION			1	PER	UNIT PRICE	TOTAL
01 50	50	901-144				EA	4.4600	223.00
		AMPHENOL						
		J92-0016-001						
		G210Z-0000755						
02 706	706	TSW-101-07-G-S				EA	0.0303	21.39
		SAMTEC						
		&TSW-150-07-G	-S 1 ROW					
		G210Z-0000796						
03 50	50	5747844-6				EA	1.3600	68.00
		TE CM CO	-				/#.`	
* * * * * * * * * * * * * * * * * * * *		2130-0042-09 P/	I					
	50	G210Z-0001088						
05 50	50	670688000 MOLEX			-	EA	0.4110	20.5
		0670688000						
06 400	400	G210Z-0035	.,				***************************************	
06 100	100	FDN306P**MULT	1			EA	0.2240	22.40
		FDN306P					**	
		G050Z-0000228						
07 130	420		+44111 =4			·		
07 130	130	NTJD1155LT1G* ON-SEMI	^MULI1			EA	0.2060	26.78
		NTJD1155LT1G						2007 Sect. 310
		G050Z-0000231					***	
08 50	50	AT25DQ161-SSH	I.D				4 5500	
	00	ATMEL	I - D			EA	1.5500	77.50
		SERIAL FLASH,	16MBIT. C	QUAD I/O				\$3. · 18. · ·
		G070Z-0001727	,					Sur Branch
<u> </u>							<u> </u>	
423,33				e de la companya de				459.62
THANK YOU F	OR YOUR B	USINESS					TAX	0.00
*						FREI	GHT/HANDLING	9.95
							PAY THIS AMT	469.57
ANV OUEST	ONE DEL	ATING TO THIS INVO					*** U S C	URRENCY ***

PAGE 2

ARROW ELECTRONICS, INC. **ARROW ADVANTAGE** 90 EAST HALSEY ROAD STE 114 PARSIPPANY, NJ 07054

INVOICE REPRINT

INVOICE NO . DATE

6148520 01/04/13

(continued) PLEASE CONTACT: FINANCIAL SERVICES @ 303-566-7051 **WAYBILL NUMBERS** 474936185927

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

YOUR COPY

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO: PO BOX 79329

CITY OF INDUSTRY, CA 91716-9329

CUSTOMER NO:

650542669

ORDER TOTAL:

459.62

CONEXANT SYSTEMS INC

TAX:

INVOICE DATE:

01/04/13

0.00

FREIGHT/HANDLING:

9.95

INVOICE NO: **CUSTOMER ORDER NO:**

6148520

ES2C050157

*** U S CURRENCY ***

PAY THIS AMT:

Ship (P/U) date Fr i 1/04/2013 RENO, NV US	5:20 pm	Sig	Delivered gned for by: S.YU	Actual delivery : Wed 1/09/2013 10:12 am 338TAOYUANSHIEN, RO TW		
Travel His	tory					
Date/Time	Activity			Location		
- 1/09/2013	3 - Wedne	esday				
10:12 am	Delivered Payment			333TAOYUANSHIEN TW		
9:50 am	On FedE	x vehicle for delivery		TAOYUAN CITY TW		
9:42 am	At local F	edEx facility		TAOYUAN CITY TW		
- 1/08/201	3 - Tuesd	ay				
11:14 pm	In transit			TA YUAN HSIANG TW		
9:16 pm	Internatio	nal shipment release - Import		TA YUAN HSIANG TW		
- 1/07/201	3 - Monda	ay .				
2:56 pm		e delay - Import e instructions from the importer	are required.	TA YUAN HSIANG TW		
- 1/06/201	3 - Sunda	у				
6:40 pm	In transit Package	available for clearance		TA YUAN HSIANG TW		
- 1/05/201	3 - Saturo	lay				
11:05 am	Departed	FedEx location		ANCHORAGE, AK		
7:21 am	Arrived a	t FedEx location		ANCHORAGE, AK		
4:29 am	Departed	FedEx location		ÓAKLAND, CA		
12:30 am	Departed	FedEx location		OAKLAND, CA		
- 1/04/201	3 - Friday					
9:22 pm	Arrived a	t FedEx location		OAKLAND, CA		
7:28 pm	Shipmen	t information sent to FedEx				
6:45 pm	Left FedE	Ex origin facility		RENO. NV		
5:20 pm	Picked up			RENO, NV		
				Local Scan Time		
Shipment	Facts					
Tracking nu	mber	474936185927 3 lbs	Service Delivered To	FedEx International Economy		
Total pieces Invoice num		1 ES2C050157	Total shipment	Shipping/Receiving 3 lbs / 1.4 kgs		
Packaging	-	Your Packaging	weight Shipper reference	NJ270411201305		
			Special handling section	Deliver Weekday		

WONN

PAGE 1

ARROW ELECTRONICS, INC. ARROW ADVANTAGE

90 EAST HALSEY ROAD STE 114 PARSIPPANY, NJ 07054

INVOICE REPRINT

INVOICE NO. DATE

6164496 01/08/13

SOLD TO ATTN ACCTS PAYABLE DEPT. **CONEXANT SYSTEMS INC** PO BOX 7370 **NEWPORT BEACH CA 92658-7370**

SHIP TO **CONEXANT SYSTEMS INC** NO.47, NEIHSI ROAD., **NET TSWO VILLAGE, LU CHU SHIANG** 338TAOYUANSHIEN, TAIWAN, R.O.C.

Remit To: PO BOX 79329 CITY OF INDUSTRY, CA 91716-9329

*** PLEASE ENSURE ALL PAYMENTS ARE FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER ORDER NO. ES2C050157

SALES ORDER NO. 2704112-02	BRANCH NJ	CUSTOMER NO. 650542669	T.C 100	DATE OF ORDER 01/04/13	BUYER SUNNY		F.O.B. 1-ORIGIN	NET 60 DAYS
SALESMAN IN/OUT	DATE SHIPPED	SHIPPED VIA					CONTRACT NO.	PRIORITY RATIN
TQ 780/A	01/08/13	FEDX INT EC	ОСО			ĺ		
ITEM QTY. ORD.		DUCT DESCRIPTION				PER	UNIT PRICE	TOTAL
04 1100	1100 TS	W-102-23-L-S				EA	0.0384	42.24
		AMTEC						
		025STRP 02PO	S SINGRO	OW			*	
	C	3210Z-0027						
								N. 1
			***					42.24
THANK YOU FO	R YOUR BUSINE	SS					TAX	0.00
							FREIGHT	0.00
			FE E&	***			PAY THIS AMT	42.24
ANY OUESTIC	MS DEL ATIMO	TO THIS INVO	NOE				A CONTRACTOR OF THE PROPERTY O	URRENCY ***
PLEASE CON	TACT: FINANC	IAL SERVICES	バCE, (例 303-5)	EE 7051	Maria Maria Maria	5 W	.2	
		UNIC OLIVIOLO	· (4) 303-31	00-1001			illiana	<u> </u>
WAYBILL NUI	VIBERS				Service Co.	Seveninini.	42.00 da da cada	7.
474936201607	,							41
								wiza arkita eski arkita
								20 (1 mg/s
LL QUANTITIES HAVE	BEEN CHECKED 1	WICE, ALL CLAIMS	FOR SHOP	TAGES MUST BE MADE W	ITMIN 10		**************************************	VOUR CORV

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

YOUR COPY

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO: PO BOX 79329

CITY OF INDUSTRY, CA 91716-9329

CUSTOMER NO: 650542669 ORDER TOTAL:

42.24

CONEXANT SYSTEMS INC

TAX:

0.00

INVOICE DATE:

01/08/13

FREIGHT:

0.00

INVOICE NO:

6164496

*** U S CURRENCY ***

CUSTOMER ORDER NO:

ES2C050157

PAY THIS AMT:

Ship (P/U) date Tues 1/08/20 1		n		Actual delivery : Frl 1/11/2013 10:47 am
RENO, NV US	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A CONTRACTOR OF THE CONTRACTOR	Delivered ed for by: R.CHEN	338TAOYUANSHIEN. RO TW
Travel His	tory			
Date/Time	Activity			Location
- 1/11/2013	3 - Friday			
10:47 am	Delivered	i		SECTACYUANSHIEN TW
9:54 am	On FedE	x vehicle for delivery		TAOYUAN CITY TW
9:45 am	At local F	edEx facility		TAQYUAN CITY TW
- 1/10/2013	3 - Thurs	day		
11:21 pm	In transit	•		TA YUAN HSIANG TW
11:16 pm	In transit Package	available for clearance		TA YUAN HSIANG TW
11:16 pm	Internatio	onal shipment release - Import	•	TA YUAN HSIANG TW
3:37 pm	At destin	ation sort facility		TA YUAN HSIANG TW
- 1/09/2013	3 - Wedn	esday		
10:04 am	Departed	FedEx location		ANCHORAGE, AK
6:13 am	Arrived a	t FedEx location		ANCHORAGE, AK
2:56 am	Departed	FedEx location		OAKLAND, CA
- 1/08/2013	3 - Tuesc	lay		
10:53 pm	Departed	f FedEx location		OAKLAND, CA
9:18 pm	Arrived a	t FedEx location		OAKLAND, CA
6:45 pm	Left Fedl	Ex origin facility		RENO, NV
3:26 pm	Shipmen	t information sent to FedEx		
1:40 pm	Picked u	p		RENO, NV
				Local Scan Time
Shipment	Facts			
Tracking nur	nber	474936201607 1 lbs	Service	FedEx International Economy
Total pieces		1	Delivered To	Shipping/Receiving
Invoice numi	ber	ES2C050157	Total shipment weight	1 lbs / 0.5 kgs
Packaging		Your Packaging	Shipper reference	NJ270411202305
			Special handling section	Deliver Weekday

WDVV

PAGE 1

ARROW ELECTRONICS, INC.

ARROW ADVANTAGE 90 EAST HALSEY ROAD STE 114 PARSIPPANY, NJ 07054

INVOICE REPRINT

INVOICE NO . DATE 6291936 01/25/13

SOLD TO ATTN ACCTS PAYABLE DEPT. CONEXANT SYSTEMS INC PO BOX 7370 NEWPORT BEACH CA 92658-7370 SHIP TO
CONEXANT SYSTEMS INC
NO.47, NEIHSI ROAD.,
NET TSWO VILLAGE,LU CHU SHIANG
338TAOYUANSHIEN,TAIWAN.R.O.C.

Remit To: PO BOX 79329 CITY OF INDUSTRY, CA 91716-9329

*** PLEASE ENSURE ALL PAYMENTS ARE FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER ORDER NO. ES2C050163

ALES ORDER NO.	BRANCH	CUSTOMER NO.	T.C	DATE OF ORDER	BUYER	F.0	O.B.	TERMS
865953-01	NJ	650542669	100	01/25/13	SUNNY	1-	ORIGIN	NET 60 DAYS
ALESMAN IN/OUT Q 780/A	01/25/13	SHIPPED VIA)L		-	C	ONTRACT NO.	PRIORITY RATII
ITEM QTY, ORD,	QTY, SHIP. PRO	DUCT DESCRIPTION				PER	UNIT PRICE	TOTAL
01 27	27 57	45783-3				EA	2.4100	65.07
		E CM CO		41.			241344 - 14	: ,
	2	5 MSFL RCPT	RA 318 (IN,	FM)			***************************************	····· ································
		3210Z-0001457				ayay bila	production of the state of the	
02 40	40 1-1	734530-1		4.1		EA	1.3600	54.4
	1	E CM CO						
	Ō	04601-00				**************************************		
	-							
		9210Z-0001686		**** ********************************		3	3. 3. 4.4.* .	
THANK YOU FO								119.47
THANK YOU FO	DR YOUR BUSINI	ESS					TAX	0.00
THANK YOU FO		ESS						0.00
THANK YOU FO		ESS				FREIGH	TAX HT/HANDLING AY THIS AMT	0.00 5.00 124.47
	DR YOUR BUSINI	ESS				FREIGH	TAX HT/HANDLING AY THIS AMT	
ANY QUESTION	DR YOUR BUSINI	ESS	OICE,		11 FP2 4 PP SAGE	FREIGH	TAX HT/HANDLING AY THIS AMT	0.00 5.00 124.47
ANY QUESTION PLEASE CON	OR YOUR BUSINI ONS RELATING	ESS ESTO THIS INVOCIAL SERVICES	DICE, @ 303-566	J-7051	11 FP2 4 PP SAGE	FREIGH	TAX HT/HANDLING AY THIS AMT	0.00 5.00 124.47
ANY QUESTION	OR YOUR BUSINI ONS RELATING ITACT: FINANC	ESS ESTO THIS INVOCIAL SERVICES	OICE,		11 FP2 4 PP SAGE	FREIGH	TAX HT/HANDLING AY THIS AMT	0.00 5.00 124.47
ANY QUESTIC PLEASE CON	OR YOUR BUSINI ONS RELATING ITACT: FINANC	ESS G TO THIS INVO	DICE, @ 303-566	J-7051	11 FP2 4 PP SAGE	FREIGH	TAX HT/HANDLING AY THIS AMT	0.00 5.00 124.47

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

YOUR COPY

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO: PO BOX 79329

CITY OF INDUSTRY, CA 91716-9329

91716-93

650542669

ORDER TOTAL:

119.47

CONEXANT SYSTEMS INC

TAX:

0.00

INVOICE DATE:

CUSTOMER NO:

01/25/13

FREIGHT/HANDLING:

5.00

INVOICE NO: CUSTOMER ORDER NO:

6291936 ES2C050163

*** U S CURRENCY ***

PAY THIS AMT:

4749363	35218			•
Ship (P/U) date Frl 1/25/2013				Actual delivery : Mon 1/28/2013 1:29 pm
RENO, NV US	***************************************		Pelivered I for by: R.CHEN	338TAOYUANSHIEN, RO TW
Travel His	tory			
Date/Time	Activity			Location
- 1/28/2013	3 - Mond	ay		
1:29 pm	Delivere	d		390TAOYUANSHIEN TW 1
12:57 pm	On FedE	x vehicle for delivery		TAOYUAN CITY TW
12:55 pm	At local I	edEx facility		TAGYUAN CITY TW
12:25 pm	In transit		TA YUAN HSIANG TW	
12:18 pm	Internation	onal shipment release - Import	TA YUAN HSIANG TW	
- 1/27/2013	3 - Sunda	ау		
8:10 pm	In transit Package	available for clearance		WT DNAIZH NAUY AT
- 1/26/2013	3 - Sature	day		
10:21 am	Departed	d FedEx location		ANCHORAGE, AK
6:51 am	Arrived a	at FedEx location		ANCHORAGE, AK
3:42 arn	Departed	d FedEx location		OAKLAND, ÇA
- 1/25/2013	3 - Friday	1		
11:38 pm	_	d FedEx location		OAKLAND, CA
9:23 pm	,	at FedEx location		OAKLAND, CA
6:00 pm	Left Fed	Ex origin facility		RENO, NV
2:25 pm		it information sent to FedEx		
12:46 pm	Picked u	р		RENO, NV
				Local Scan Time
Shipment	Facts		•	
Tracking nur		474936335218	Service	FedEx International Priority
Weight		3 lbs	Dimensions	16x16x4 in.
Delivered To Total shipme		Shipping/Receiving	Total pieces Invoice number	1 ES2C050163
weight	2111	3 lbs / 1.4 kgs	Packaging	Your Packaging
Shipper refe		NJ286595301305	- ·	
Special hand section	uing	Deliver Weekday		

WDVN

PAGE 1

ARROW ELECTRONICS, INC.

ARROW ADVANTAGE 90 EAST HALSEY ROAD STE 114 PARSIPPANY, NJ 07054 **INVOICE REPRINT**

INVOICE NO . DATE 6316557 01/29/13

SOLD TO ATTN ACCTS PAYABLE DEPT. CONEXANT SYSTEMS INC PO BOX 7370 NEWPORT BEACH CA 92658-7370 SHIP TO
CONEXANT SYSTEMS INC
SHIN PUU TECHNOLOGY CO., LTD
NO.47 NEIHSI RD, NET TSWO VILL
LUCHU SHIANG TAOYUAN SHIEN
338 TAIWAN

Remit To: PO BOX 79329 CITY OF INDUSTRY, CA 91716-9329

*** PLEASE ENSURE ALL PAYMENTS ARE FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER ORDER NO. ES2C050169

88922		BRANCH NJ	CUSTOMER NO. 650542669	T.C 100	DATE OF ORDER 01/29/13	BUYER		ORIGIN	NET 60 DAYS
ALESMA Q 780	AN IN/OUT	DATE SHIPPE					C	ONTRACT NO.	PRIORITY RATII
	QTY, ORD.	01/29/13 OTY, SHIP, P	RODUCT DESCRIPTION				PER	UNIT PRICE	TOTAL
03	210		TPSD107K016R		JLT1		A	0.4800	100.80
	740		RHAVX						. 440 - 11 D
			TPSD107K016R	0125				Marie II. 1975 - 1	
			G010Z-0000431					in .	
04	500	500	GRM21BR70J10	6KE76L*	*MULT	E	Α	0.0600	30.00
			MURATA E						
			GRM21BR70J10	6KE76L		· · · · · · · · · · · · · · · · · · ·			~
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3-100 -0000000	G010Z-0001234						:
05	100	100	901-144	***		Ε	Α	4.4600	446.00
			AMPHENOL 🤻			100			
****			J92-0016-001						
			G210Z-0000755						
06	2201	2201	TSW-101-07-G-S			E	Α	0.0303	66.69
**************************************			SAMTEC					HONE I	
			&TSW-150-07-G	-S 1 ROW					
***************************************	<u> </u>		G210Z-0000796	ga.					
07	700	700	TSW-102-07-G-S			E	Α	0.0439	30.73
			SAMTEC				H 1935).	171 (H)	
			SPQ025TERMS	STRP 2PO	S GOLD SI			12444-14-14-14-14-14-14-14-14-14-14-14-14-	A
· - Fire-bedroom.		Lety'. Seein	G210Z-0000797			ing the same	íws:	1 1 1	
80	2450	2003	SNT-100-BK-G-H		San Police	E	A	0.1000	200.30
***************************************	i i		SAMTEC						
			T500-000290ZF						
			G210Z-0001604						
09	60	60	TSW-102-23-L-S			E	Α	0.0384	2.30
	·	1,2 - 111	SAMTEC				72 2. 	· .	
			.025STRP 02PO						
	5		G210Z-0027					igrafi.	
		The second		Mary ye.		73.30 · · ·	dia.	·	876.82
THAI	NK YOU FO	R YOUR BUS	INESS	\$ 1 vee \$ 1 m 1		:	. 100100	TAX	0.00
				tock i g		, i seggia y F	REIGH	T/HANDLING	5.00
		. · · · · · · · · · · · · · · · · · · ·					P	AY THIS AMT	881.82

PAGE 2

ARROW ELECTRONICS, INC. ARROW ADVANTAGE 90 EAST HALSEY ROAD STE 114 PARSIPPANY, NJ 07054

INVOICE REPRINT

INVOICE NO . DATE

6316557 01/29/13

(continued) PLEASE CONTACT: FINANCIAL SERVICES @ 303-566-7051 WAYBILL NUMBERS 474936358002

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

YOUR COPY

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO: PO BOX 79329

CITY OF INDUSTRY, CA 91716-9329

CUSTOMER NO: 650542669 ORDER TOTAL:

876.82

CONEXANT SYSTEMS INC

TAX:

INVOICE DATE:

FREIGHT/HANDLING:

0.00 5.00

INVOICE NO:

CUSTOMER ORDER NO:

01/29/13

ES2C050169

6316557

*** U S CURRENCY ***

PAY THIS AMT:

47493635	58002					
Ship (P/U) date Tues 1/29/201				Actual delivery : Fri 2/01/2013 10:33 am		
RENO, NV US			elivered for by: S.LIANG	TAIWAN, TA TW		
Travel His	tory					
Date/Time	Activity			Location		
- 2/01/2013	3 - Friday					
10:33 am	Delivered Payment red	ceived		TAIWAN TW		
9:52 am	On FedEx v	ehicle for delivery		TACYLIAN CITY TW		
9:50 am	At local Fed	Ex facility		TAOYUAN CITY TW		
- 1/31/2013	3 - Thursday	1				
11:20 pm	In transit			TA YUAN HSIANG TW		
11:10 pm	In Iransit Package av	ailable for clearance		TA YUAN HSIANG TW		
11:10 pm	Internationa	I shipment release - Import		TA YUAN HSIANG TW		
3:27 pm	At destination	on sort facility		TA YUAN HSIANG TW		
- 1/30/2013	3 - Wedneso	day				
11:03 am	Departed Fe	edEx location		ANCHORAGE, AK		
6:21 am	Arrived at F	edEx location		ANCHORAGE, AK		
2:52 am	Departed Fe	edEx location		OAKLAND, CA		
- 1/29/2013	3 - Tuesday					
10:38 pm	Departed Fe	edEx location		OAKLAND, CA		
9:35 pm	Arrived at F	edEx location		OAKLAND, CA		
6:45 pm	Left FedEx	origin facility		RENO, NV		
5:59 pm	Shipment in	formation sent to FedEx				
2:52 pm	Picked up			RENO, NV		
				Local Scan Time		
Shipment	Facts					
Tracking nur Weight	mber	474936358002 3 lbs	Service	FedEx International Economy		
Delivered To		Shipping/Receiving	Dimensions	16x16x4 in.		
Total shipme weight	ent	3 lbs / 1.4 kgs	Total pieces Invoice number	1 ES2C050169		
Shipper refer	rence	NJ288922602305	Packaging	Your Packaging		
Special hand section	iling	Deliver Weekday				

MODM

PAGE 1

ARROW ELECTRONICS, INC.

ARROW ADVANTAGE 90 EAST HALSEY ROAD STE 114 PARSIPPANY, NJ 07054

INVOICE REPRINT

INVOICE NO. DATE

6317508 01/29/13

SOLD TO ATTN ACCTS PAYABLE DEPT. **CONEXANT SYSTEMS INC** PO BOX 7370 **NEWPORT BEACH CA 92658-7370**

SHIP TO **CONEXANT SYSTEMS INC** SHIN PUU TECHNOLOGY CO., LTD NO.47 NEIHSI RD, NET TSWO VILL **LUCHU SHIANG TAOYUAN SHIEN** 338 TAIWAN

Remit To: PO BOX 79329 CITY OF INDUSTRY, CA 91716-9329

*** PLEASE ENSURE ALL PAYMENTS ARE FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER ORDER NO. ES2C050169

		RANCH		STOMER NO.	T.C		ATE OF ORDER	BUYER		F.O.B.		TERMS
889226-01				0542669	100	0	1/29/13	SUNNY		1-ORIGIN	1	NET 60 DAYS
ALESMAN IN		ATE SHIPP		PPED VIA	•					CONTRAC	T NO.	PRIORITY RATII
Q 780/A		1/29/13		DX INT EC					į			
				DESCRIPTION					PER	UNIT	PRICE	TOTAL
01	50	50	~~~	081DSGT	**MULT	1			EA		1.8400	92.00
. 1			RHTI	SEM								
			TPS6	2081DSGT							A-MRI	
	in a la		G150	Z-0000661		July -		A.				17.E.
02	50	50	TPS62	082DSGT	**MULT				EA		1.8400	92.00
			RHTI	SEM		e de la constante de la consta	. 			lade		
			TPS6	2082DSGT							****	······································
			G150	Z-0000662		- 3500				·		
THANK Y	OU FOR	YOUR BU	SINESS	1 164 1681 - 11 - 11					<u></u>	·	TAX	184.00
			. W	7500	Anto a	5 27 33 20 5 5 38 56		.a - compris	7	FF	REIGHT	0.00
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	Pro-1 - 5		Sec.		* 1	- And		**		PAY TH	SAMT	
						. ***		**		PAY TH	7,000	184.00
ANY QU	ESTION	S RELAT	TING TO	THIS INVO	DICE,						*** U S (184.00
ANY QU	ESTION	S RELAT	TING TO		DICE,					PAY TH	*** U S (184.00
ANY QU	ESTION CONTA	S RELAT	TING TO	THIS INVO	DICE, 6 @ 303-						*** U S (184.00
ANY QU PLEASE	ESTION CONTA	S RELAT	TING TO	THIS INVO	DICE,						*** U S (184.0
ANY QU PLEASE WAYBIL	ESTION CONTA	S RELAT	TING TO	THIS INVO	DICE, 6 @ 303-				#15322296 #1222296		*** U S (184.00
ANY QU PLEASE WAYBIL 4749363	ESTION CONTA	S RELAT CT: FIN/ BERS	TING TO	THIS INVO	DICE, 6 @ 303-			2		33.0	*** U S (184.00 CURRENCY ***

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

YOUR COPY

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO: PO BOX 79329

CITY OF INDUSTRY, CA 91716-9329

CUSTOMER NO:

650542669

ORDER TOTAL:

184.00

184.00

INVOICE DATE:

CONEXANT SYSTEMS INC

TAX:

01/29/13

FREIGHT:

0.00

INVOICE NO:

6317508

0.00

CUSTOMER ORDER NO:

ES2C050169

PAY THIS AMT:

*** U S CURRENCY ***

47493635	9215			,		
Ship (P/U) date Tues 1/29/201 RENO, NV US			Delivered d for by: S.LIANG	Actual delivery : FrI 2/01/2013 10:33 am TAIWAN, TA TW		
Travel Hist	ory					
Date/Time	Activity			Location		
- 2/01/2013	- Friday					
10:33 am	Delivered Payment rece	ived		TAIWAN TW		
9:52 am	On FedEx vet	nicle for delivery		TAOYUAN CITY TW		
9:50 am	At local FedE:	x facility		TAOYUAN CITY TW		
- 1/31/2013	- Thursday					
11:19 pm	In transit			TA YUAN HSIANG TW		
11:11 pm	In transit Package avai	able for clearance		TA YUAN HSIANG TW		
11:11 pm	International s	shipment release - Import		TA YUAN HSIANG TW		
3:27 pm	At destination	sort facility		TA YUAN HSIANG TW		
- 1/30/2013	- Wednesda	у				
11:03 am	Departed Fed	Ex location		ANCHORAGE, AK		
6:21 am	Arrived at Fed	Ex location		ANCHORAGE, AK		
2:52 am	Departed Fed	Ex location		GAKLAND, CA		
- 1/29/2013	- Tuesday					
10:38 pm	Departed Fed	Ex location		OARLAND, CA		
9:35 pm	Arrived at Fed	tEx location		OAKLAND, CA		
6:57 pm	Shipment info	rmation sent to FedEx				
6:45 pm	Left FedEx or	igin facility		AENO, NV		
4:43 pm	Picked up			RENO, NV		
				Local Scan Time		
Shipment I	Facts					
Tracking nun	nber	474936359215	Service	FedEx International		
Weight		1 lbs	Delivered To	Economy Shipping/Receiving		
Total pieces Invoice numb	ner	Total shipment	1 lbs / 0.5 kgs			
Packaging		ES2C050169 Your Packaging	weight Shipper reference	NJ288922601305		
			Special handling	Deliver Weekday		
	w		section	Denver Weekday		

WDW

PAGE 1

ARROW ELECTRONICS, INC.

ARROW ADVANTAGE 90 EAST HALSEY ROAD STE 114 PARSIPPANY, NJ 07054

INVOICE REPRINT

INVOICE NO . DATE 6345279 02/01/13

SOLD TO
ATTN ACCTS PAYABLE DEPT.
CONEXANT SYSTEMS INC
PO BOX 7370
NEWPORT BEACH CA 92658-7370

SHIP TO CONEXANT SYSTEMS INC 4311 JAMBOREE ROAD NEWPORT BEACH CA 92660 Remit To: PO BOX 79329 CITY OF INDUSTRY, CA 91716-9329

*** PLEASE ENSURE ALL PAYMENTS ARE FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER ORDER NO. ES2C080202

919127		BRANCH NJ	CUSTOMER NO. 650542669	T.C 100	02/01/13	BUYER LISA		F.O.B. 1-ORIGIN	NET 60
	N IN/OUT	DATE SHIP						CONTRACT NO.	PRIORITY RAT
Q 780/	A QTY, ORD.	02/01/13	FEDX 2D COI			<u>l</u> ,			
01	57	57	PRODUCT DESCRIPTION NUD3105LT1G*		*****		PER		TOTAL
	`	<u> </u>	ON-SEMI	MULII			EA	0.3100	17.6
			NUD3105LT1G		*** **********************************	······································			
		1.41					000 M 200		
			G070Z-0000948						
02	200	200	BLM15PD121SN	I1D**MUL			EA	0.0700	14.0
		· · · · · · · · · · · · · · · · · · ·	MURATA E					grander (1946)	
			BLM15PD121SI						
	49	****	G200Z-0000303						v
03	100	100	MMBD914LT1G	**MULT1			EA	0.1000	, 10.0
			ON-SEMI						
			MMBD914LT1G						
			G040Z-0000134						
04	20	20	CAT24C256WI-0	3			EA	0.3900	7.8
			ON-SEMI		200		7		7.4
			MMBD914LT1G					- 17	
			G070Z-0001072	33-184.1.					
05	45	45	TSW-117-07-L-D	~~~~			EA	0.9380	42.2
	-2-55	11 11 11 11 11	SAMTEC			1991 Mass - 1992		V.3300	44.4
			&TSW-150-07-L				**	<u>. Jesse des</u>	
	-:	. trig	G210Z-0001842		•		9.62		
		- :	(2) (2) (2) (2) (3) (4) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4			<u> </u>			
THAN	K VOLLEO	R YOUR BU	ICINICO			itania.	3		91.6
111711		K TOOK BU	SINESS				EDEL	TAX GHT/HANDLING	7.3
	***************************************						FREI	GHI/HANDLING	5.0
					. (2:334) . (2:334)		loops .	PAY THIS AMT	104.0
ANY	QUESTIC	ONS RELA	TING TO THIS INVO	DICE,				*** U S CI	JRRENCY *
PLEA	SE CON	TACT: FIN	ANCIAL SERVICES	@ 303-56	6-7051				
	BILL NU! 36388071						i.		
4/49	30368U/1					Land Spring State	() - () - () - () - () - () - () - () -		
		·····	***************************************						······································
	11450	ala de la constitución de la con	45			. \$	2		



PAGE 2

ARROW ELECTRONICS, INC. ARROW ADVANTAGE

90 EAST HALSEY ROAD STE 114 PARSIPPANY, NJ 07054 **INVOICE REPRINT**

INVOICE NO . DATE 6345279 02/01/13

(continued)

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO: PO BOX 79329

CITY OF INDUSTRY, CA

91716-9329

CUSTOMER NO:

650542669

ORDER TOTAL:

91.68

CONEXANT SYSTEMS INC

TAX:

7.33

INVOICE DATE:

02/01/13 6345279

FREIGHT/HANDLING:

5.00

INVOICE NO: CUSTOMER ORDER NO:

ES2C080202

*** U S CURRENCY ***

PAY THIS AMT:

FFI 2/01/2013	e : 3 3:17 pm			Actual delivery : Tues 2/05/2013 10:08 am	
RENO. NV US	5		elivered for by: M.NAVA	NEWPORT BEACH, CA US	
Travel His	story		***************************************		
Date/Time	Activity			Location	
- 2/05/201	3 - Tuesda	ау		•	
10:08 am	Delivered			NEWPORT BEACH, CA	
8:32 am	On FedEx	vehicle for delivery		COSTA MESA, CA	
7:29 am	At local Fo	edEx facility		COSTA MESA, CA	
- 2/02/201	3 - Saturda	ay			
1:15 am	Departed	FedEx location		OAKLAND, CA	
- 2/01/201	3 - Friday				
9:23 pm	Arrived at	FedEx location		OAKLAND, CA	
6:00 pm	Left FedE	x origin facility		BENO, NV	
5:24 prn	Shipment	information sent to FedEx			
3:17 pm	Picked up	•		RENO, NV	
				Local Scan Time	
Shipment	Facts				
Tracking nu	ımber	474936388071	Service	FedEx 2Day	
Weight		2 lbs	Dimensions	28x7x5 in.	
Delivered Total shipm		Receptionist/Front Desk	Total pieces Invoice number	1 ES2C080202	
weight		2 lbs / 0.9 kgs	Packaging	Your Packaging	
Shipper refe Special han		NJ291912701305			

WENN

PAGE 1

ARROW ELECTRONICS, INC.

ARROW ADVANTAGE 90 EAST HALSEY ROAD STE 114 PARSIPPANY, NJ 07054

INVOICE REPRINT

INVOICE NO. DATE

6361416 02/05/13

SOLD TO ATTN ACCTS PAYABLE DEPT. **CONEXANT SYSTEMS INC PO BOX 7370 NEWPORT BEACH CA 92658-7370**

SHIP TO SOUTH COAST CIRCUITS 3506 W LAKE CENTER STE A SANTA ANA CA 92704

Remit To: PO BOX 79329 CITY OF INDUSTRY, CA 91716-9329

*** PLEASE ENSURE ALL PAYMENTS ARE FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER ORDER NO. ES2C050179

2942432-	-	BRANCH NJ	6	USTOMER NO. 50542669	T.C 100	DATE OF ORDER 02/05/13	BUYER SUNNY		F.O.B. 1-ORIGIN	TERMS NET 60 DAYS
SALESMAN		DATE SHIPE		HIPPED VIA					CONTRACT NO.	PRIORITY RATIN
TQ 780/A		02/05/13		EDX 2D COL						
	TY. ORD.			T DESCRIPTION	<u> </u>			PER		TOTAL
01	8	8	901-1					EA	4.4600	35.68
			AMI	PHENOL						
			J92	-0016-001						······
			G21	0Z-0000755						N. S.
02	152	152	TSW-	102-23-L-S			_	EA	0.0384	5.84
1	35.00			MTEC					0.0304	3.04
			025	STRP 02PO	S SINGPO	W				<u> Arther Carrier</u>
38.7.7.7			***************************************	0Z-0027	o omono	•				7.
	ingenorated and the state of th									
THANK	YOU FO	PR YOUR BL	JSINESS							41.52
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		R YOUR BL	JSINESS	5			Table 1	FREI	XXXXX	<u> </u>
		IR YOUR BL	JSINESS	AND THE STATE OF T			Polity and	FREI	TAX	0.00 5.00
					an a		artenist.	FREI	TAX GHT/HANDLING PAY THIS AMT	0.00 5.00 46.52
ANY Q	UESTIC	ONS RELA	TING T	O THIS INVO	DICE,	A CONTRACTOR OF THE PROPERTY O	estates	FREI	TAX GHT/HANDLING PAY THIS AMT	0.00 5.00
ANY Q	UESTIC	ONS RELA	TING T		≠## PICE, 3 @ 303-56	6-7/051	Tenne	*FREI	TAX GHT/HANDLING PAY THIS AMT	0.00 5.00 46.52
ANY Q	UESTIC SE CON	ONS RELA TACT: FIN	TING T	O THIS INVO	PICE,	6-7.051	The state of the s	FREI	TAX GHT/HANDLING RAY THIS AMT	0.00 5.00 46.52
ANY Q PLEAS	UESTIC SE CON	ONS RELA TACT: FIN	TING T	O THIS INVO	DICE,	6-7/05111	then the state of	FREI	TAX GHT/HANDLING RAY THIS AMT	0.00 5.00 46.52
ANY Q PLEAS	UESTIC SE CON	ONS RELA TACT: FIN	TING T	O THIS INVO	### DICE, 3 @ 303-56	6-7051	There's	FREI	TAX GHT/HANDLING RAY THIS AMT *** U S C	0.00 5.00 46.52
ANY Q PLEAS	UESTIC SE CON	ONS RELA TACT: FIN	TING T	O THIS INVO	HE 177 DICE, 2 @ 303-56	6-7051	Aleman Total	FRE	TAX GHT/HANDLING RAY THIS AMT *** U S C	0.00 5.00 46.52
ANY Q PLEAS	UESTIC SE CON	ONS RELA TACT: FIN	TING T	O THIS INVO	DICE, @ 303-56	6-7051	The same of the sa	FRE	TAX GHT/HANDLING RAY THIS AMT *** U S C	0.00 5.00 46.52

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

YOUR COPY

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO: PO BOX 79329

CITY OF INDUSTRY, CA 91716-9329

CUSTOMER NO:

650542669

ORDER TOTAL:

41.52

CONEXANT SYSTEMS INC

TAX:

0.00

INVOICE DATE:

02/05/13

FREIGHT/HANDLING:

5.00

INVOICE NO: **CUSTOMER ORDER NO:**

6361416 ES2C050179

*** U S CURRENCY ***

PAY THIS AMT:



4749364	02837				
Ship (P/U) dat Tues 2/05/2 (m		Actual delivery : Wed 2/06/2013 2:18 pm	
RENO. NV US	\$	****	by: A.GONZALEZ	SANTA ANA, CA US	
Travel His	story				
Date/Time	Activity			Location	
- 2/06/201	3 - Wedne	esday			
2:18 pm	Delivered	I		SANTA ANA, CA	
8:33 am	On FedE.	x vehicle for delivery		COSTA MESA, CA	
8:25 am	At local F	edEx facility		COSTA MESA, CA	
3:20 am	Departed	FedEx location		OAKLAND, CA	
- 2/05/201	3 - Tuesd	ay			
9:21 pm	Arrived a	t FedEx location		OAKLAND, CA	
6:45 pm	Left FedE	Ex origin facility		RENO, NV	
1:19 pm	Shipment	information sent to FedEx	•		
12:16 pm	Picked up			RENO. NV	
				Local Scan Time	
Shipment	Facts				
Tracking nu	ımber	474936402837	Service	FedEx 2Day	
Weight		1 lbs	Dimensions	10x9x4 in.	
Delivered To	_	Receptionist/Front Desk	Total pieces Invoice number	1	
Total shipm weight	ent	1 lbs / 0.5 kgs	Packaging	ES2C050179 Your Packaging	
Shipper refe		NJ294243201305			
Special han section	dling	Deliver Weekday			

WDVN

PAGE 1

ARROW ELECTRONICS, INC.

ARROW ADVANTAGE 90 EAST HALSEY ROAD STE 114 PARSIPPANY, NJ 07054

INVOICE REPRINT

INVOICE NO . DATE 6491390 02/22/13

SOLD TO ATTN ACCTS PAYABLE DEPT. CONEXANT SYSTEMS INC PO BOX 7370 NEWPORT BEACH CA 92658-7370

SHIP TO CONEXANT SYSTEMS INC SHIN PUU TECHNOLOGY CO., LTD NO.47 NEIHSI RD, NET TSWO VILL LUCHU SHIANG TAOYUAN SHIEN 338 TAIWAN Remit To: PO BOX 79329 CITY OF INDUSTRY, CA 91716-9329

*** PLEASE ENSURE ALL PAYMENTS ARE FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER ORDER NO. ES3C050002

IO. BRANCH NJ	650542669	O. T.C 100	DATE OF ORDER 02/22/13	BUYER SUNNY	F.O.B. 1-ORIGIN	TERMS NET 60
						DAYS
02/22/13		ECO CO			CONTRACT NO.	PRIORITY RATII
	PRODUCT DESCRIPT	ION		PE	R UNIT PRICE	TOTAL
331	TSW-102-23-L	S		EA	0.0384	12.71
	SAMTEC					
	.025STRP 02I	POS SINGRO		•		, , , , , , , , , , , , , , , , , , , ,
0 10				EA	7.4800	74.80
5 5				EA	4.4600	22.30

	J92-0016-001					
5 5		Z	-	EA	8.2600	41.30
	3 DAC 10-BIT	HDTV VIDE	O ENCODE			
			***			151,11
J FOR YOUR B	USINESS				TAX	
						0.00
				FRE	IGHT/HANDLING	
						0.00 5.00
					PAY THIS AMT	5.00 156.11
STIONS RELA	ATING TO THIS IN	VOICE.	446		PAY THIS AMT	5.00
STIONS RELA		VOICE.			PAY THIS AMT	5.00 156.11
STIONS RELA CONTACT: FIII NUMBERS	ATING TO THIS IN	VOICE.	446	pulling	PAY THIS AMT	5.00 156.11
STIONS RELA	ATING TO THIS IN NANCIAL SERVIC	VOICE, ES @		pulling	PAY THIS AMT	5.00 156.11
STIONS RELA CONTACT: FIII NUMBERS	ATING TO THIS IN NANCIAL SERVIC	VOICE, ES @		pulling	PAY THIS AMT	5.00 156.11 URRENCY ***
	DATE SHII 02/22/13 PRD QTY SHIP 331 QTY SHIP 55 5 5 5	DATE SHIPPED SHIPPED VIA 02/22/13 FEDX INT E PRODUCT DESCRIPT SAMTEC .025STRP 02/2 .025STRP 02/4 TE CM CO OMN-21-1008 .025STRP 02/4 .025	UT DATE SHIPPED SHIPPED VIA 702/22/13 FEDX INT ECO CO ORD. QTY. SHIP. PRODUCT DESCRIPTION 11 331 TSW-102-23-L-S SAMTEC	UT DATE SHIPPED SHIPPED VIA FEDX INT ECO CO O2/22/13 FEDX INT ECO CO OTY, SHIP. PRODUCT DESCRIPTION 11 331 TSW-102-23-L-S SAMTEC .025STRP 02POS SINGROW O	DATE SHIPPED	Date Shipped Shipped via Contract No.



PAGE 2

ARROW ELECTRONICS, INC. ARROW ADVANTAGE 90 EAST HALSEY ROAD STE 114

PARSIPPANY, NJ 07054

INVOICE NO .

INVOICE REPRINT

6491390

DATE

02/22/13

(continued)

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO: PO BOX 79329

CITY OF INDUSTRY, CA

91716-9329

CUSTOMER NO:

650542669

ORDER TOTAL:

151.11

CONEXANT SYSTEMS INC

TAX:

0.00

INVOICE DATE: INVOICE NO: 02/22/13 6491390

FREIGHT/HANDLING:

5.00

CUSTOMER ORDER NO:

ES3C050002

*** U S CURRENCY ***

PAY THIS AMT:

47493652	3943			
Ship (P/U) date : Fri 2/22/2013 4	24 pm		Actual delivery : Tues 2/26/2013 10:35 am	
RENO. NV US	Sig	Delivered ned for by: S.HSU	TAIWAN, TA TW	
Travel Histo	pry			
Date/Time	Activity		Location	
- 2/26/2013	- Tuesday			
	Delivered Payment received		TAIWAN TW	
9:55 am	On FedEx vehicle for delivery		TAOYUAN CITY TW	
9:48 am	At local FedEx facility		TAOYUAN CITY TW	
- 2/25/2013	- Monday			
10:34 pm	In transit		TA YUAN HSIANG TW	
5:30 pm	International shipment release - Import		TA YUAN HSIANG TW	
	Clearance delay - Import Clearance instructions from the Importer	are required.	TA YUAN HSIANG TW	
- 2/24/2013	- Sunday			
	In transit Package available for clearance		TA YUAN HSIANG TW	
- 2/23/2013	- Saturday			
11:23 am	Departed FedEx location		ANCHORAGE, AK	
7:42 am	Arrived at FedEx location		ANCHORAGE, AK	
1:15 am	Departed FedEx location		OAKLAND, CA	
- 2/22/2013	- Friday			
9:29 pm	Arrived at FedEx location		OAKLAND, CA	
6:34 pm	Shipment information sent to FedEx			
6:00 pm	Left FedEx origin facility	•	reno, ny	
4:24 pm	Picked up		RENO, NV	
			Local Scan Time	
Shipment F	acts			
Tracking numb	er 474936528943 5 lbs	Service	FedEx International Economy	
Total pieces	1	Delivered To	Shipping/Receiving	
Invoice number		Total shipment weight	5 lbs / 2.3 kgs	
Packaging	Your Packaging	Shipper reference	NJ307036601305	
		Special handling section	Deliver Weekday	

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PAGE 1

ARROW ELECTRONICS, INC.

ARROW ADVANTAGE 90 EAST HALSEY ROAD STE 114 PARSIPPANY, NJ 07054 **INVOICE REPRINT**

INVOICE NO . DATE 6642475 03/15/13

SOLD TO ATTN ACCTS PAYABLE DEPT. CONEXANT SYSTEMS INC PO BOX 7370 NEWPORT BEACH CA 92658-7370 SHIP TO CONEXANT SYSTEMS INC SHIN PUU TECHNOLOGY CO., LTD NO.47 NEIHSI RD, NET TSWO VILL LUCHU SHIANG TAOYUAN SHIEN 338 TAIWAN

Remit To: PO BOX 79329 CITY OF INDUSTRY, CA 91716-9329

*** PLEASE ENSURE ALL PAYMENTS ARE FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER ORDER NO. ES3C050018

SALES O 322934	RDER NO. 15-01	BRANCH NJ	CUSTOMER NO. 650542669	T.C 100	03/15/13	BUYER SUNNY		F.O.B. 1-ORIGIN	NET 60 DAYS
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TQ 780		03/15/13	FEDX INTL CO						
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08	35	35	TSW-102-23-L-S				EA	0.0520	1.82
			SAMTEC	1			48.6		
			.025STRP 02PO		W				
			G210Z-0027			46-			
									120.06
THAI	NK YOU FO	R YOUR BU	SINESS					TAX	0.00
					-di-		FREI	GHT/HANDLING	5.00

WDVN

PAGE 2

ARROW ELECTRONICS, INC. ARROW ADVANTAGE 90 EAST HALSEY ROAD STE 114 PARSIPPANY. NJ 07054

INVOICE REPRINT

INVOICE NO . DATE 6642475 03/15/13

PAY THIS AMT 125.06

"" U S CURRENCY ""

ANY QUESTIONS RELATING TO THIS INVOICE,
PLEASE CONTACT: FINANCIAL SERVICES @ 303-566-7051

WAYBILL NUMBERS
474936673971

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

YOUR COPY

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO: PO BOX 79329

CITY OF INDUSTRY, CA 91716-9329

CUSTOMER NO:

650542669

ORDER TOTAL:

120.06

5.00

CONEXANT SYSTEMS INC

TAX:

0.00

INVOICE DATE:

03/15/13

FREIGHT/HANDLING:

*** U S CURRENCY ***

INVOICE NO: CUSTOMER ORDER NO: 6642475

ES3C050018

PAY THIS AMT:

Ship (P/U) date			> > (3)	Estimated delivery : N/A
Fri 3/15/2013 RENO, NV US	4:31 pm		Clearance delay A YUAN HSIANG, TW	TAIWAN, TA TW
In clearance	e proces	6 S		
Recommende No action requi		ne.		
Reason for de Clearance instr		the importer are required.		
Recommende Importer must p		actions.		
·	•	ur shipment arrives. Si	gn up for delivery notifications	
Travel Hist	-			l modern
Date/Time	Activity			Location
- 3/18/2013	•			
2:36 pm		delay - Import instructions from the impor	ter are required.	TA YUAN HSIANG TW
- 3/17/2013	- Sunday			
7:58 pm	In transit Package a	vailable for clearance		TA YUAN HSIANG TW
- 3/16/2013	- Saturda	у		
11:58 am	Departed F	edEx location		ANCHORAGE, AK
7:21 am	Arrived at I	FedEx location		ANCHORAGE, AK
3:50 am	Departed F	edEx location		OAKLAND, CA
- 3/15/2013	- Friday			
11:21 pm	Departed F	edEx location		QAKLAND, CA
9:20 pm	Arrived at I	FedEx location		OAKLAND, CA
8:23 pm	Shipment i	nformation sent to FedEx		
6:45 pm	Left FedEx	origin facility		RENO, NV
4:51 pm	Picked up			BENO, NV
				Local Scan Time
Shipment	Facts			
Tracking nun	nber	474936673971	Service	FedEx International Priority
Weight		3 lbs	Total pieces	1
Total shipme weight	nt	3 lbs / 1.4 kgs	Invoice number Packaging	ES3C050018 Your Packaging
Shipper refer		NJ322934501305	/	· · · · · · · · · · · · · · · · · ·
Special hand section	ling	Deliver Weekday		

Nu Horizons Division of Arrow Electronics Inc.

Conexant Systems, Inc Account #343540								
Invoice #	Invoice Date	Due Date	Currency	Origi	nal Balance	Bal	ance Due	
54055426	29-Jan-13	28-Feb-13	USD	\$	163.00	\$	163.00	
Total	Due Nu Horiz	ons Division	of Arrow El	ectror	ics, Inc.	\$	163.00	



7459 SOUTH LIMA STREET ENGLEWOOD, CO 80112 Tel: 877-845-8065

TH LIMA STREET

INVOICE

PAGE:	1 of	1
COMPANY CODE:	N	UH
BRANCH CODE:		ŊJ

BRANCH TEL: 877-845-8065

SHIP TO:

SHIN PUU TECHNOLOGY CO.,LTD NO.47,NEIHSIROAD., NET TSWOVIL LUCHUSHIANG, 338 TAOYUAN SHIEN ATTN: AUSTIN LU TAIWAN ROC

SOLD TO:

CONEXANT SYSTEMS INC. ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 7370 * FILED BK 3/19/13 * NEWPORT BEACH, CA 92658

ا_	CUSTOMER NO.	SLSMN	OUR ORDER NO.	CUSTON	/ER F	PURCHASE ORD	ER I		SHIPVIA	
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	INVOICE NO.	INVOICE DATE	DATE ENTEREC	DATE SHIPPE	ED.	REFERENCE	٧٥.		SPECIAL INSTRUC	CTIONS
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	LN NO. ITEM NUMBE	R	DESCRIPTION		UM	BACK ORDER	SHIP	Y PED	UNIT PRICE	AMOUNT
	1 1265100		F641-MWH-Y nable + Non (Cancelable	E			50	3.26000	163.00
		TRACK# 48	6954788888						Sub Total:	163.00
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			NUHBAZ			Wisto				
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US DOLLARS

PAY THIS AMOUNT	\$163.00
TERMS •	NET 30

NET 30



REMITTANCE COPY

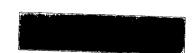
NU HORIZONS ELECTRONICS CORP. P. O. BOX 843944 DALLAS, TX 75284-3944

CO	BR	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
NUH	NJ	343540	54055426	01/29/2013	\$163.00
			PAY	THIS AMOUNT	\$163.00

TERMS

Verical Division of Arrow Electronics, Inc.

Conexant Systems, Inc Account #C014209							
Invoice #	Invoice Date	Due Date	Currency	Original Balance		Balance Due	
SI1015933-3	24-Aug-12	23-Sep-12	USD	\$	795.96	\$	14.99
SI1016395-3	30-Aug-12	29-Sep-12	USD	\$	352.93	\$	352.93
Total Due Verical Division of Arrow Electronics, Inc.						\$	367.92





Arrow Electronics Inc. Verical Division

777 Mariners Island Blvd, Suite 500 San Mateo, CA 94404

Remittance Address

Arrow Electronics Inc. Verical Division

P.O. Box 101045

Pasadena, CA 91189-104

Billing Information

Lisa Feng

Conexant Systems Inc

PO BOX 7370

Newport Beach, CA 92658

CANADA

Shipping Information

Ship Via

: FEDEX

Ship Date

: 8/23/2012

Sales Invoice

Page: 1

General Information

Invoice Number

: SI1015933-3

Invoice Date

8/24/2012

Due Date Terms

9/23/2012

: Net 30

Customer ID P.O. Number : C014209 : ES2C080126 ·

P.O. Date

8/23/2012

Order No.

: SO1026001

Shipment Information

Austin Lu

SHIN PUU TECHNOLOGY CO., LTD NO.47, NeihsiRoad., NetTswoVillage

LuChuShiang,338TaoyuanShien,

Taiwan, 338

886-989-250-860

TAIWAN

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43	CY7C68013A-56LTXI	CYPRESS SEMICONDUCTOR	18.1621	\$780.97
of Orling Connin	Date Code 1	Lot Code UOM		
Quantity	(15%) Clink	Manufacturu Germipian	WATE PIECE	Gre Tatal

Amount Subject to Sales Tax

\$0.00

Amount Exempt from Sales Tax

\$795.96

Subtotal:

\$780.97

Shipping Fees: Handling Fees:

\$0.00 \$14.99

Wire Transfer Fees:

\$0.00

Tax: Order Total:

\$0.00 \$795.96



Arrow Electronics Inc. Verical Division

777 Mariners Island Blvd, Suite 500 San Mateo, CA 94404

Remittance Address

Arrow Electronics Inc. Verical Division P.O. Box 101045

Pasadena, CA 91189-104

Billing Information

Lisa Feng Conexant Systems Inc PO BOX 7370 Newport Beach, CA 92658 CANADA

Shipping Information

Ship Via

: FEDEX

Ship Date

: 8/29/2012

Sales Invoice

Page: 1

General Information

Invoice Number : SI1016395-3 Invoice Date : 8/30/2012 Due Date : 9/29/2012 Terms : Net 30 Customer ID : C014209 P.O. Number : ES2C080129

P.O. Date Order No. : 8/29/2012 : SO1026841

Shipment Information

Lisa Feng

JSI Logistics (M) Sdn Bhd O/B Conexant Sy

Analee Dormitorio

48 JLN S2 D35 CITY CENTER

SEREMBAN 2 606-6014016 70300 Malaysia,

Quantity	legel Alaksi	Manulasingi Coece greet	\$75 Pt (68)	Lire Tetat
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100	80400031367	3M Interconnect Solutions	0.6556	\$65.56
		80400031367		
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and the second second	R125426000	Radiall		
		Conn SMA RCP 0Hz to 18GHz 50O		and the second s
XX		Each		
15	CY7C68013A-56LTXI	CYPRESS SEMICONDUCTOR	18.1587	\$272.38
		MCU 8-Bit FX2LP 8051 CISC ROM		
CN	1213	Each Line		

Amount Subject to Sales Tax

pject to Amount Exempt es Tax from Sales Tax \$0.00 \$352.93 Subtotal: \$337.94
Shipping Fees: \$0.00
Handling Fees: \$14.99
Wire Transfer Fees: \$0.00

Tax: \$0.00 Order Total: \$352.93



ARROW ELECTRONICS, INC 7459 SOUTH LIMA STREET ENGLEWOOD, CO 80112 TEL 303/824/7650

March 26, 2013

Clerk of the Court United States bankruptcy Court 824 North Market Street Wilmington, DE 19801

Re: Conexant Systems, Inc. Chapter 11, Case #13-10367

Dear Sir:

Attached is a Proof of Claim with respect to the referenced Chapter 11. Arrow Electronics, Inc. has three divisions affected by this case, Arrow Electronics, Inc., account #650542669, Nu Horizons, account #343540, and Verical, account #C014209. Nu Horizons and Verical are wholly owned divisions of Arrow Electronics. The Claim is divided by the three different operating divisions.

Sincerely,

Douglass P. Christensen Account Finance Manager 7459 South Lima Street Englewood, CO 80112 (303) 566-7046

dchristensen@arrow.com

Align top of FedEx Express® Shipping Label here.

SYCS: STANDARD UVER,

SHIP DATE: 10JAN13 ACTWGT: 1.0 LB MAN CAD: 807436/CAFE2606

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UNITED STATES US UNITED STATES US BILL SENDER

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Conexand

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CHANHASSEN MN 55317

REF. CONCHAMMENTAME CONCLOUT 3332 - FSE (OFE)

Fedex

512C1/BBRA/CFEO



STANDARD OVERNIGHT RETURNS MON-FRI

OSSI 4783 1439 9750

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Sn-NW

STANDARD OVERNIGHT 400:E AAA 40 - UHT

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SU-NM SU-NM 21831

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