
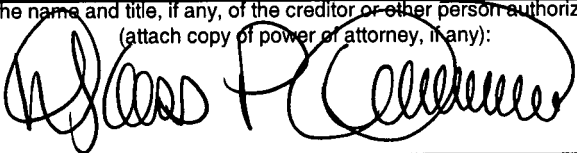


UNITED STATES BANKRUPTCY COURT:		DISTRICT OF:	Delaware	PROOF OF CLAIM	
Name of Debtor: Conexant Systems, Inc.		Case Number: 13-10367	Chapter Type: 11	THIS SPACE IS FOR COURT USE ONLY	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. 503.					
Name of Creditor (The person or other entity to whom the debtor owes money or property): Arrow Electronics, Inc. Douglass P. Christensen 7459 South Lima Street Englewood, CO 80112 Telephone: 303-566-7046		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim. Attach copy of statement giving particulars. <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.			
Account or other number by which creditor identifies debtor: See Attached Letter		Check here if this claim: <input type="checkbox"/> Replaces <input type="checkbox"/> Amends A previously filed claim, dated: _____			
1. Basis For Claim: <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury / wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other <div style="text-align: center; margin-top: 10px;"> RECEIVED APR 04 2013 BMC GROUP </div> <div style="display: flex; justify-content: space-between; align-items: center;"> <div> Your SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="display: flex; justify-content: space-between; width: 100%;"> (date) (date) </div> </div> </div>					
2. Date Debt Was Incurred: 24-Aug-12 Through 15-Mar-13		3. If Court Judgment, Date Obtained:			
3. Total Amount Of Claim At Time Case Filed:		\$ 2,195.87			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.					
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650), * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. 507(a)(4). <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property of services for personal, family, or household use - 11 U.S.C. 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. 507(a)(____). <small>* Amounts are subject to adjustment on 4/01/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>			
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.				THIS SPACE IS FOR COURT USE ONLY Conexant Systems  00014	
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase order, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.					
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a self-addressed envelope and copy of this claim.					
Date: 26-Mar-13		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Douglass P. Christensen - Account Finance Manager			
PENALTY FOR PRESENTING FRAUDULENT CLAIM: Fine of up to \$500,000 or imprisonment for up to 5 years, or both - 18 U.S.C. 152 and 3571.					

Arrow Electronics, Inc.

Conexant Systems, Inc. - Account #650542669

Invoice #	Invoice Date	Due Date	Currency	Original Balance	Balance 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	\$ 156.11	\$ 156.11
6642475	15-Mar-13	14-May-13	USD	\$ 125.06	\$ 125.06
Total Due Arrow Electronics, Inc. This Proof of Claim					\$ 1,664.95



PAGE 1

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

INVOICE REPRINT

INVOICE NO. 6148520
DATE 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 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	BRANCH NJ	CUSTOMER NO. 650542669	T.C 100	DATE OF ORDER 01/04/13	BUYER SUNNY	F.O.B. 1-ORIGIN	TERMS NET 60 DAYS
SALESMAN IN/OUT TQ 780/A	DATE SHIPPED 01/04/13	SHIPPED VIA FEDX INT ECO CO				CONTRACT NO.	PRIORITY RATING
ITEM	QTY. ORD.	QTY. SHIP.	PRODUCT DESCRIPTION	PER	UNIT PRICE	TOTAL	
01	50	50	901-144 AMPHENOL J92-0016-001 G210Z-0000755	EA	4.4600	223.00	
02	706	706	TSW-101-07-G-S SAMTEC &TSW-150-07-G-S 1 ROW G210Z-0000796	EA	0.0303	21.39	
03	50	50	5747844-6 TE CM CO 2130-0042-09 P/T G210Z-0001088	EA	1.3600	68.00	
05	50	50	670688000 MOLEX 0670688000 G210Z-0035	EA	0.4110	20.55	
06	100	100	FDN306P**MULT1 RHFAIRCH FDN306P G050Z-0000228	EA	0.2240	22.40	
07	130	130	NTJD1155LT1G**MULT1 ON-SEMI NTJD1155LT1G G050Z-0000231	EA	0.2060	26.78	
08	50	50	AT25DQ161-SSH-B ATMEL SERIAL FLASH, 16MBIT, QUAD I/O G070Z-0001727	EA	1.5500	77.50	
						459.62	
THANK YOU FOR YOUR BUSINESS						TAX	0.00
						FREIGHT/HANDLING	9.95
						PAY THIS AMT	469.57
ANY QUESTIONS RELATING TO THIS INVOICE,						*** U S CURRENCY ***	



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

INVOICE REPRINT

PAGE 2

INVOICE NO. 6148520
DATE 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:	0.00
INVOICE DATE:	01/04/13	FREIGHT/HANDLING:	9.95
INVOICE NO:	6148520		
CUSTOMER ORDER NO:	ES2C050157		
		*** U S CURRENCY ***	
		PAY THIS AMT:	469.57

**474936185927**
 Ship (P/U) date :
Fri 1/04/2013 5:20 pm

RENO, NV US


Delivered
 Signed for by: S.YU

 Actual delivery :
Wed 1/09/2013 10:12 am

338TAOYUANSHIEN, RO TW

Travel History

Date/Time	Activity	Location
- 1/09/2013 - Wednesday		
10:12 am	Delivered Payment received	338TAOYUANSHIEN TW
9:50 am	On FedEx vehicle for delivery	TAOYUAN CITY TW
9:42 am	At local FedEx facility	TAOYUAN CITY TW
- 1/08/2013 - Tuesday		
11:14 pm	In transit	TA YUAN HSIANG TW
9:16 pm	International shipment release - Import	TA YUAN HSIANG TW
- 1/07/2013 - Monday		
2:56 pm	Clearance delay - Import Clearance instructions from the importer are required.	TA YUAN HSIANG TW
- 1/06/2013 - Sunday		
6:40 pm	In transit Package available for clearance	TA YUAN HSIANG TW
- 1/05/2013 - Saturday		
11:05 am	Departed FedEx location	ANCHORAGE, AK
7:21 am	Arrived at FedEx location	ANCHORAGE, AK
4:29 am	Departed FedEx location	OAKLAND, CA
12:30 am	Departed FedEx location	OAKLAND, CA
- 1/04/2013 - Friday		
9:22 pm	Arrived at FedEx location	OAKLAND, CA
7:28 pm	Shipment information sent to FedEx	
6:45 pm	Left FedEx origin facility	RENO, NV
5:20 pm	Picked up	RENO, NV

Local Scan Time

Shipment Facts

Tracking number	474936185927	Service	FedEx International Economy
Weight	3 lbs	Delivered To	Shipping/Receiving
Total pieces	1	Total shipment weight	3 lbs / 1.4 kgs
Invoice number	ES2C050157	Shipper reference	NJ270411201305
Packaging	Your Packaging	Special handling section	Deliver Weekday



PAGE 1

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

INVOICE REPRINT

INVOICE NO. 6164496
DATE 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	TERMS NET 60 DAYS	
SALESMAN IN/OUT TQ 780/A	DATE SHIPPED 01/08/13	SHIPPED VIA FEDX INT ECO CO				CONTRACT NO.	PRIORITY RATING	
ITEM	QTY. ORD.	QTY. SHIP.	PRODUCT DESCRIPTION			PER	UNIT PRICE	TOTAL
04	1100	1100	TSW-102-23-L-S			EA	0.0384	42.24
SAMTEC								
.025STRP 02POS SINGROW								
G210Z-0027								

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.

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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		
CUSTOMER ORDER NO:	ES2C050157	*** U S CURRENCY ***	
		PAY THIS AMT:	42.24

**474936201607**

Ship (P/U) date :
Tues 1/08/2013 1:40 pm
 RENO, NV US



Delivered
 Signed for by: R.CHEN

Actual delivery :
Fri 1/11/2013 10:47 am
 338TAOYUANSHIEN, RO TW

Travel History

Date/Time	Activity	Location
- 1/11/2013 - Friday		
10:47 am	Delivered	338TAOYUANSHIEN TW
9:54 am	On FedEx vehicle for delivery	TAOYUAN CITY TW
9:45 am	At local FedEx facility	TAOYUAN CITY TW
- 1/10/2013 - Thursday		
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	International shipment release - Import	TA YUAN HSIANG TW
3:37 pm	At destination sort facility	TA YUAN HSIANG TW
- 1/09/2013 - Wednesday		
10:04 am	Departed FedEx location	ANCHORAGE, AK
6:13 am	Arrived at FedEx location	ANCHORAGE, AK
2:56 am	Departed FedEx location	OAKLAND, CA
- 1/08/2013 - Tuesday		
10:53 pm	Departed FedEx location	OAKLAND, CA
9:18 pm	Arrived at FedEx location	OAKLAND, CA
6:45 pm	Left FedEx origin facility	RENO, NV
3:26 pm	Shipment information sent to FedEx	
1:40 pm	Picked up	RENO, NV

Local Scan Time

Shipment Facts

Tracking number	474936201607	Service	FedEx International Economy
Weight	1 lbs	Delivered To	Shipping/Receiving
Total pieces	1	Total shipment weight	1 lbs / 0.5 kgs
Invoice number	ES2C050157	Shipper reference	NJ270411202305
Packaging	Your Packaging	Special handling section	Deliver Weekday



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

INVOICE REPRINT

PAGE 1

INVOICE NO. 6291936
DATE 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

SALES ORDER NO. 2865953-01		BRANCH NJ		CUSTOMER NO. 650542669		T.C 100		DATE OF ORDER 01/25/13		BUYER SUNNY		F.O.B. 1-ORIGIN		TERMS NET 60 DAYS	
SALESMAN IN/OUT TQ 780/A		DATE SHIPPED 01/25/13		SHIPPED VIA FEDX INTL COL								CONTRACT NO.		PRIORITY RATING	
ITEM	QTY. ORD.	QTY. SHIP.	PRODUCT DESCRIPTION						PER	UNIT PRICE		TOTAL			
01	27	27	5745783-3						EA	2.4100		65.07			
TE CM CO															
25 MSFL RCPT RA 318 (IN,FM)															
G210Z-0001457															
02	40	40	1-1734530-1						EA	1.3600		54.40			
TE CM CO															
004601-00															
G210Z-0001686															
119.47															
THANK YOU FOR YOUR BUSINESS															
TAX															
0.00															
FREIGHT/HANDLING															
5.00															
PAY THIS AMT															
124.47															
*** U S CURRENCY ***															
ANY QUESTIONS RELATING TO THIS INVOICE,															
PLEASE CONTACT: FINANCIAL SERVICES @ 303-566-7051															
WAYBILL NUMBERS															
474936335218															

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:	119.47
	CONEXANT SYSTEMS INC	TAX:	0.00
INVOICE DATE:	01/25/13	FREIGHT/HANDLING:	5.00
INVOICE NO:	6291936		
CUSTOMER ORDER NO:	ES2C050163	*** U S CURRENCY ***	
		PAY THIS AMT:	124.47

**474936335218**
 Ship (P/U) date :
Fri 1/25/2013 12:46 pm

RENO, NV US

**Delivered**

Signed for by: R.CHEN

 Actual delivery :
Mon 1/28/2013 1:29 pm

338TAOYUANSHIEN, RO TW

Travel History

Date/Time	Activity	Location
- 1/28/2013 - Monday		
1:29 pm	Delivered	338TAOYUANSHIEN TW
12:57 pm	On FedEx vehicle for delivery	TAOYUAN CITY TW
12:55 pm	At local FedEx facility	TAOYUAN CITY TW
12:25 pm	In transit	TA YUAN HSIANG TW
12:18 pm	International shipment release - Import	TA YUAN HSIANG TW
- 1/27/2013 - Sunday		
8:10 pm	In transit Package available for clearance	TA YUAN HSIANG TW
- 1/26/2013 - Saturday		
10:21 am	Departed FedEx location	ANCHORAGE, AK
6:51 am	Arrived at FedEx location	ANCHORAGE, AK
3:42 am	Departed FedEx location	OAKLAND, CA
- 1/25/2013 - Friday		
11:38 pm	Departed FedEx location	OAKLAND, CA
9:23 pm	Arrived at FedEx location	OAKLAND, CA
6:00 pm	Left FedEx origin facility	RENO, NV
2:25 pm	Shipment information sent to FedEx	
12:46 pm	Picked up	RENO, NV

Local Scan Time **Shipment Facts**

Tracking number	474936335218	Service	FedEx International Priority
Weight	3 lbs	Dimensions	16x16x4 in.
Delivered To	Shipping/Receiving	Total pieces	1
Total shipment weight	3 lbs / 1.4 kgs	Invoice number	ES2C050163
Shipper reference	NJ286595301305	Packaging	Your Packaging
Special handling section	Deliver Weekday		

**INVOICE REPRINT**

INVOICE NO. **6316557**
DATE **01/29/13**

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

SALES ORDER NO. 2889226-02		BRANCH NJ		CUSTOMER NO. 650542669		T.C 100		DATE OF ORDER 01/29/13		BUYER SUNNY		F.O.B. 1-ORIGIN		TERMS NET 60 DAYS	
SALESMAN IN/OUT TQ 780/A		DATE SHIPPED 01/29/13		SHIPPED VIA FEDX INT ECO CO								CONTRACT NO.		PRIORITY RATING	
ITEM	QTY. ORD.	QTY. SHIP.	PRODUCT DESCRIPTION						PER	UNIT PRICE		TOTAL			
03	210	210	TPSD107K016R0125**MULT1						EA	0.4800		100.80			
RHAVX															
TPSD107K016R0125															
G010Z-0000431															
04	500	500	GRM21BR70J106KE76L**MULT						EA	0.0600		30.00			
MURATA E															
GRM21BR70J106KE76L															
G010Z-0001234															
05	100	100	901-144						EA	4.4600		446.00			
AMPHENOL															
J92-0016-001															
G210Z-0000755															
06	2201	2201	TSW-101-07-G-S						EA	0.0303		66.69			
SAMTEC															
&TSW-150-07-G-S 1 ROW															
G210Z-0000796															
07	700	700	TSW-102-07-G-S						EA	0.0439		30.73			
SAMTEC															
SPQ-.025TERMSTRP 2POS GOLD SI															
G210Z-0000797															
08	2450	2003	SNT-100-BK-G-H						EA	0.1000		200.30			
SAMTEC															
T500-000290ZF															
G210Z-0001604															
09	60	60	TSW-102-23-L-S						EA	0.0384		2.30			
SAMTEC															
.025STRP 02POS SINGROW															
G210Z-0027															
												876.82			
THANK YOU FOR YOUR BUSINESS										TAX		0.00			
										FREIGHT/HANDLING		5.00			
												PAY THIS AMT		881.82	
*** U S CURRENCY ***															
ANY QUESTIONS RELATING TO THIS INVOICE.															



PAGE 2

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

INVOICE REPRINT

INVOICE NO. 6316557
DATE 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:	0.00
INVOICE DATE:	01/29/13	FREIGHT/HANDLING:	5.00
INVOICE NO:	6316557		
CUSTOMER ORDER NO:	ES2C050169		
		*** U S CURRENCY ***	
		PAY THIS AMT:	881.82

**474936358002**
 Ship (P/U) date :
Tues 1/29/2013 2:52 pm

RENO, NV US

**Delivered**

Signed for by: S.LIANG

 Actual delivery :
Fri 2/01/2013 10:33 am

TAIWAN, TA TW

Travel History

Date/Time	Activity	Location
- 2/01/2013 - Friday		
10:33 am	Delivered Payment received	TAIWAN TW
9:52 am	On FedEx vehicle for delivery	TAOYUAN CITY TW
9:50 am	At local FedEx facility	TAOYUAN CITY TW
- 1/31/2013 - Thursday		
11:20 pm	In transit	TA YUAN HSIANG TW
11:10 pm	In transit Package available for clearance	TA YUAN HSIANG TW
11:10 pm	International shipment release - Import	TA YUAN HSIANG TW
3:27 pm	At destination sort facility	TA YUAN HSIANG TW
- 1/30/2013 - Wednesday		
11:03 am	Departed FedEx location	ANCHORAGE, AK
6:21 am	Arrived at FedEx location	ANCHORAGE, AK
2:52 am	Departed FedEx location	OAKLAND, CA
- 1/29/2013 - Tuesday		
10:38 pm	Departed FedEx location	OAKLAND, CA
9:35 pm	Arrived at FedEx location	OAKLAND, CA
6:45 pm	Left FedEx origin facility	RENO, NV
5:59 pm	Shipment information sent to FedEx	
2:52 pm	Picked up	RENO, NV

Local Scan Time

Shipment Facts

Tracking number	474936358002	Service	FedEx International Economy
Weight	3 lbs	Dimensions	16x16x4 in.
Delivered To	Shipping/Receiving	Total pieces	1
Total shipment weight	3 lbs / 1.4 kgs	Invoice number	ES2C050169
Shipper reference	NJ288922602305	Packaging	Your Packaging
Special handling section	Deliver Weekday		



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

INVOICE REPRINT

PAGE 1

INVOICE NO. 6317508
DATE 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

SALES ORDER NO. 2889226-01		BRANCH NJ		CUSTOMER NO. 650542669		T.C 100		DATE OF ORDER 01/29/13		BUYER SUNNY		F.O.B. 1-ORIGIN		TERMS NET 60 DAYS			
SALESMAN IN/OUT TQ 780/A		DATE SHIPPED 01/29/13		SHIPPED VIA FEDX INT ECO CO								CONTRACT NO. PRIORITY RATING					
ITEM	QTY. ORD.	QTY. SHIP.	PRODUCT DESCRIPTION						PER	UNIT PRICE		TOTAL					
01	50	50	TPS62081DSGT**MULT1						EA	1.8400		92.00					
													RHTI SEM				
													TPS62081DSGT				
													G150Z-0000661				
02	50	50	TPS62082DSGT**MULT1						EA	1.8400		92.00					
													RHTI SEM				
													TPS62082DSGT				
													G150Z-0000662				
													184.00				
THANK YOU FOR YOUR BUSINESS													TAX		0.00		
													FREIGHT		0.00		
													PAY THIS AMT		184.00		
													*** U S CURRENCY ***				
ANY QUESTIONS RELATING TO THIS INVOICE, PLEASE CONTACT: FINANCIAL SERVICES @ 303-566-7051																	
WAYBILL NUMBERS 474936359215																	

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
	CONEXANT SYSTEMS INC	TAX:	0.00
INVOICE DATE:	01/29/13	FREIGHT:	0.00
INVOICE NO:	6317508		
CUSTOMER ORDER NO:	ES2C050169	*** U S CURRENCY ***	
		PAY THIS AMT:	184.00


474936359215

 Ship (P/U) date :
Tues 1/29/2013 4:43 pm
 RENO, NV US

Delivered
 Signed for by: S.LIANG

 Actual delivery :
Fri 2/01/2013 10:33 am
 TAIWAN, TA TW

Travel History

Date/Time	Activity	Location
- 2/01/2013 - Friday		
10:33 am	Delivered Payment received	TAIWAN TW
9:52 am	On FedEx vehicle for delivery	TAOYUAN CITY TW
9:50 am	At local FedEx facility	TAOYUAN CITY TW
- 1/31/2013 - Thursday		
11:19 pm	In transit	TA YUAN HSIANG TW
11:11 pm	In transit Package available for clearance	TA YUAN HSIANG TW
11:11 pm	International shipment release - Import	TA YUAN HSIANG TW
3:27 pm	At destination sort facility	TA YUAN HSIANG TW
- 1/30/2013 - Wednesday		
11:03 am	Departed FedEx location	ANCHORAGE, AK
6:21 am	Arrived at FedEx location	ANCHORAGE, AK
2:52 am	Departed FedEx location	OAKLAND, CA
- 1/29/2013 - Tuesday		
10:38 pm	Departed FedEx location	OAKLAND, CA
9:35 pm	Arrived at FedEx location	OAKLAND, CA
6:57 pm	Shipment information sent to FedEx	
6:45 pm	Left FedEx origin facility	RENO, NV
4:43 pm	Picked up	RENO, NV

Local Scan Time

Shipment Facts

Tracking number	474936359215	Service	FedEx International Economy
Weight	1 lbs	Delivered To	Shipping/Receiving
Total pieces	1	Total shipment weight	1 lbs / 0.5 kgs
Invoice number	ES2C050169	Shipper reference	NJ288922601305
Packaging	Your Packaging	Special handling section	Deliver Weekday



PAGE 1

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

INVOICE REPRINT

INVOICE NO. 6345279
DATE 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

SALES ORDER NO. 2919127-01		BRANCH NJ		CUSTOMER NO. 650542669		T.C 100		DATE OF ORDER 02/01/13		BUYER LISA		F.O.B. 1-ORIGIN		TERMS NET 60 DAYS	
SALESMAN IN/OUT TQ 780/A		DATE SHIPPED 02/01/13		SHIPPED VIA FEDX 2D COL								CONTRACT NO.		PRIORITY RATING	
ITEM	QTY. ORD.	QTY. SHIP.	PRODUCT DESCRIPTION							PER	UNIT PRICE		TOTAL		
01	57	57	NUD3105LT1G**MULT1							EA	0.3100		17.67		
ON-SEMI															
NUD3105LT1G															
G070Z-0000948															
02	200	200	BLM15PD121SN1D**MULT1							EA	0.0700		14.00		
MURATA E															
BLM15PD121SN1D															
G200Z-0000303															
03	100	100	MMBD914LT1G**MULT1							EA	0.1000		10.00		
ON-SEMI															
MMBD914LT1G															
G040Z-0000134															
04	20	20	CAT24C256WI-G							EA	0.3900		7.80		
ON-SEMI															
MMBD914LT1G															
G070Z-0001072															
05	45	45	TSW-117-07-L-D							EA	0.9380		42.21		
SAMTEC															
&TSW-150-07-L-D 17 ROWS															
G210Z-0001842															
														91.68	
THANK YOU FOR YOUR BUSINESS												TAX		7.33	
												FREIGHT/HANDLING		5.00	
												PAY THIS AMT		104.01	
														*** U S CURRENCY ***	
ANY QUESTIONS RELATING TO THIS INVOICE,															
PLEASE CONTACT: FINANCIAL SERVICES @ 303-566-7051															
WAYBILL NUMBERS															
474936388071															

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.

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PAGE 2

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

INVOICE REPRINT

INVOICE NO. 6345279
DATE 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	FREIGHT/HANDLING:	5.00
INVOICE NO:	6345279		
CUSTOMER ORDER NO:	ES2C080202		
		*** U S CURRENCY ***	
		PAY THIS AMT:	104.01


474936388071

 Ship (P/U) date :
Fri 2/01/2013 3:17 pm

RENO, NV US


Delivered

Signed for by: M.NAVA

 Actual delivery :
Tues 2/05/2013 10:08 am

NEWPORT BEACH, CA US

Travel History

Date/Time	Activity	Location
- 2/05/2013 - Tuesday		
10:08 am	Delivered	NEWPORT BEACH, CA
8:32 am	On FedEx vehicle for delivery	COSTA MESA, CA
7:29 am	At local FedEx facility	COSTA MESA, CA
- 2/02/2013 - Saturday		
1:15 am	Departed FedEx location	OAKLAND, CA
- 2/01/2013 - Friday		
9:23 pm	Arrived at FedEx location	OAKLAND, CA
6:00 pm	Left FedEx origin facility	RENO, NV
5:24 pm	Shipment information sent to FedEx	
3:17 pm	Picked up	RENO, NV

Local Scan Time

Shipment Facts

Tracking number	474936388071	Service	FedEx 2Day
Weight	2 lbs	Dimensions	28x7x5 in.
Delivered To	Receptionist/Front Desk	Total pieces	1
Total shipment weight	2 lbs / 0.9 kgs	Invoice number	ES2C080202
Shipper reference	NJ291912701305	Packaging	Your Packaging
Special handling section	Deliver Weekday		



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

INVOICE REPRINT

PAGE 1

INVOICE NO. 6361416
DATE 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

SALES ORDER NO. 2942432-01		BRANCH NJ		CUSTOMER NO. 650542669		T.C 100		DATE OF ORDER 02/05/13		BUYER SUNNY		F.O.B. 1-ORIGIN		TERMS NET 60 DAYS	
SALESMAN IN/OUT TQ 780/A		DATE SHIPPED 02/05/13		SHIPPED VIA FEDX 2D COL								CONTRACT NO.		PRIORITY RATING	
ITEM	QTY. ORD.	QTY. SHIP.	PRODUCT DESCRIPTION							PER	UNIT PRICE		TOTAL		
01	8	8	901-144							EA	4.4600		35.68		
AMPHENOL															
J92-0016-001															
G210Z-0000755															
02	152	152	TSW-102-23-L-S							EA	0.0384		5.84		
SAMTEC															
.025STRP 02POS SINGROW															
G210Z-0027															

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:	6361416		
CUSTOMER ORDER NO:	ES2C050179		
		PAY THIS AMT:	46.52

*** U S CURRENCY ***

**474936402837**Ship (P/U) date :
Tues 2/05/2013 12:16 pm

RENO, NV US

**Delivered**

Signed for by: A.GONZALEZ

Actual delivery :
Wed 2/06/2013 2:18 pm

SANTA ANA, CA US

Travel History

Date/Time	Activity	Location
- 2/06/2013 - Wednesday		
2:18 pm	Delivered	SANTA ANA, CA
8:33 am	On FedEx vehicle for delivery	COSTA MESA, CA
8:25 am	At local FedEx facility	COSTA MESA, CA
3:20 am	Departed FedEx location	OAKLAND, CA
- 2/05/2013 - Tuesday		
9:21 pm	Arrived at FedEx location	OAKLAND, CA
6:45 pm	Left FedEx 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 number	474936402837	Service	FedEx 2Day
Weight	1 lbs	Dimensions	10x9x4 in.
Delivered To	Receptionist/Front Desk	Total pieces	1
Total shipment weight	1 lbs / 0.5 kgs	Invoice number	ES2C050179
Shipper reference	NJ294243201305	Packaging	Your Packaging
Special handling section	Deliver Weekday		



PAGE 1

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

INVOICE REPRINT

INVOICE NO. 6491390
DATE 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

SALES ORDER NO. 3070366-01	BRANCH NJ	CUSTOMER NO. 650542669	T.C 100	DATE OF ORDER 02/22/13	BUYER SUNNY	F.O.B. 1-ORIGIN	TERMS NET 60 DAYS	
SALESMAN IN/OUT TQ 780/A	DATE SHIPPED 02/22/13	SHIPPED VIA FEDX INT ECO CO				CONTRACT NO.	PRIORITY RATING	
ITEM	QTY. ORD.	QTY. SHIP.	PRODUCT DESCRIPTION			PER	UNIT PRICE	TOTAL
01	331	331	TSW-102-23-L-S			EA	0.0384	12.71
SAMTEC								
.025STRP 02POS SINGROW								
02	10	10	5767054-1			EA	7.4800	74.80
TE CM CO								
OMN-21-1008								
03	5	5	901-144			EA	4.4600	22.30
AMPHENOL								
J92-0016-001								
04	5	5	ADV7393BCPZ			EA	8.2600	41.30
ADI								
3 DAC 10-BIT HDTV VIDEO ENCODE								
								151.11
THANK YOU FOR YOUR BUSINESS							TAX	0.00
							FREIGHT/HANDLING	5.00
							PAY THIS AMT	156.11
								*** U S CURRENCY ***
ANY QUESTIONS RELATING TO THIS INVOICE, PLEASE CONTACT: FINANCIAL SERVICES @								
WAYBILL NUMBERS								
474936528943								

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.

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

INVOICE REPRINT

INVOICE NO. 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:	02/22/13	FREIGHT/HANDLING:	5.00
INVOICE NO:	6491390		
CUSTOMER ORDER NO:	ES3C050002		
		*** U S CURRENCY ***	
		PAY THIS AMT:	156.11

**474936528943**
 Ship (P/U) date :
Fri 2/22/2013 4:24 pm

RENO, NV US


Delivered
 Signed for by: S.HSU

 Actual delivery :
Tues 2/26/2013 10:35 am

TAIWAN, TA TW

Travel History

Date/Time	Activity	Location
- 2/26/2013 - Tuesday		
10:35 am	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
2:34 pm	Clearance delay - Import Clearance instructions from the importer are required.	TA YUAN HSIANG TW
- 2/24/2013 - Sunday		
7:36 pm	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, NV
4:24 pm	Picked up	RENO, NV

Local Scan Time

Shipment Facts

Tracking number	474936528943	Service	FedEx International Economy
Weight	5 lbs	Delivered To	Shipping/Receiving
Total pieces	1	Total shipment weight	5 lbs / 2.3 kgs
Invoice number	ES3C050002	Shipper reference	NJ307036601305
Packaging	Your Packaging	Special handling section	Deliver Weekday



PAGE 1

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

INVOICE REPRINT

INVOICE NO. 6642475
DATE 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 ORDER NO. 3229345-01		BRANCH NJ		CUSTOMER NO. 650542669		T.C 100		DATE OF ORDER 03/15/13		BUYER SUNNY		F.O.B. 1-ORIGIN		TERMS NET 60 DAYS		
SALESMAN IN/OUT TQ 780/A		DATE SHIPPED 03/15/13		SHIPPED VIA FEDX INTL COL								CONTRACT NO.		PRIORITY RATING		
ITEM	QTY. ORD.	QTY. SHIP.	PRODUCT DESCRIPTION						PER	UNIT PRICE		TOTAL				
01	1000	1000	C0805C106K4PACTU**MULT1						EA	0.0500		50.00				
													KEMET			
													C0805C106K4PACTU			
													G010Z-0001015			
02	10000	10000	GRM155R71C104KA88D						EA	0.0023		23.00				
													MURATA E			
													0046150			
													G011Z-000009			
03	5000	5000	ERJ-3EKF1003V						EA	0.0021		10.50				
													PANASO-P			
													THICK FILM CHIP RESISTOR, 0603			
													G020Z-0603A1003F			
04	5000	5000	ERJ-3GEY0R00V						EA	0.0010		5.00				
													PANASO-P			
													THICK FILM CHIP RESISTOR 0603			
													G020Z-0603B0000			
05	5000	5000	ERJ-6GEY0R00V						EA	0.0027		13.50				
													PANASO-P			
													THICK FILM CHIP RESISTOR 0805			
													G020Z-0805C0000			
06	80	80	PTS125SM43 LFS						EA	0.1832		14.66				
													C&K COMP			
													Y96A112F3FP LFS			
													G180Z-0000129			
07	52	52	TSW-101-07-G-S						EA	0.0303		1.58				
													SAMTEC			
													&TSW-150-07-G-S 1 ROW			
													G210Z-0000796			
08	35	35	TSW-102-23-L-S						EA	0.0520		1.82				
													SAMTEC			
													.025STRP 02POS SINGROW			
													G210Z-0027			



PAGE 2

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

INVOICE REPRINT

INVOICE NO. 6642475
DATE 03/15/13

(continued)

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
	CONEXANT SYSTEMS INC	TAX:	0.00
INVOICE DATE:	03/15/13	FREIGHT/HANDLING:	5.00
INVOICE NO:	6642475		
CUSTOMER ORDER NO:	ES3C050018	*** U S CURRENCY ***	
		PAY THIS AMT:	125.06


474936673971

 Ship (P/U) date :
Fri 3/15/2013 4:51 pm

RENO, NV US


Clearance delay
 TA YUAN HSIANG, TW

 Estimated delivery :
N/A

TAIWAN, TA TW

In clearance process
Recommended action:
 No action required at this time.

Reason for delay:
 Clearance instructions from the importer are required.

Recommended action:
 Importer must provide instructions.

Let us tell you when your shipment arrives. Sign up for delivery notifications

Travel History

Date/Time	Activity	Location
- 3/18/2013 - Monday		
2:36 pm	Clearance delay - Import Clearance instructions from the importer are required.	TA YUAN HSIANG TW
- 3/17/2013 - Sunday		
7:58 pm	In transit Package available for clearance	TA YUAN HSIANG TW
- 3/16/2013 - Saturday		
11:58 am	Departed FedEx location	ANCHORAGE, AK
7:21 am	Arrived at FedEx location	ANCHORAGE, AK
3:50 am	Departed FedEx location	OAKLAND, CA
- 3/15/2013 - Friday		
11:21 pm	Departed FedEx location	OAKLAND, CA
9:20 pm	Arrived at FedEx location	OAKLAND, CA
8:23 pm	Shipment information sent to FedEx	
6:45 pm	Left FedEx origin facility	RENO, NV
4:51 pm	Picked up	RENO, NV

Local Scan Time

Shipment Facts

Tracking number	474936673971	Service	FedEx International Priority
Weight	3 lbs	Total pieces	1
Total shipment weight	3 lbs / 1.4 kgs	Invoice number	ES3C050018
Shipper reference	NJ322934501305	Packaging	Your Packaging
Special handling section	Deliver Weekday		

Nu Horizons Division of Arrow Electronics Inc.

Conexant Systems, Inc. - Account #343540					
Invoice #	Invoice Date	Due Date	Currency	Original Balance	Balance Due
54055426	29-Jan-13	28-Feb-13	USD	\$ 163.00	\$ 163.00
Total Due Nu Horizons Division of Arrow Electronics, Inc.					\$ 163.00





NU HORIZONS ELECTRONICS CORP.

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

INVOICE

PAGE:	1 of 1
COMPANY CODE:	NUH
BRANCH CODE:	NJ

BRANCH TEL: 877-845-8065

SOLD TO:

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

SHIP TO:

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

CUSTOMER NO.	SLSMN	OUR ORDER NO.	CUSTOMER PURCHASE ORDER		SHIP VIA			
343540	359	3422745	ES2C080195		FPI			
INVOICE NO.	INVOICE DATE	DATE ENTERED	DATE SHIPPED	REFERENCE NO.	SPECIAL INSTRUCTIONS			
54055426	01/29/2013	01/28/2013	01/29/2013	7214186				
LN NO.	ITEM NUMBER	DESCRIPTION		U/M	BACK ORDER	QTY SHIPPED	UNIT PRICE	AMOUNT
1	1265100	ATM AT25DF641-MWH-Y Non Returnable + Non Cancelable		E		50	3.26000	163.00
		TRACK# 486954788888					Sub Total:	163.00
ALL FREIGHT COLLECT SHIPMENTS ARE F.O.B. SHIPPING POINT.								
NU HORIZONS ELECTRONICS CORP. HAS SHIPPED YOUR ORDER IN ACCORDANCE WITH THE BUREAU OF INDUSTRY AND SECURITY RECOMMENDATIONS. THE RESPONSIBILITY OF COMPLIANCE WITH THE EXPORT ADMINISTRATION REGULATIONS WHEN EXPORTING NOW PASSES TO YOU. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.								
NU HORIZONS ELECTRONICS CORP.								

US DOLLARS

PAY THIS AMOUNT	\$163.00
TERMS	NET 30



NU HORIZONS ELECTRONICS CORP.

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

US DOLLARS

PAY THIS AMOUNT	\$163.00
TERMS	NET 30

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



/



Sales Invoice

Arrow Electronics Inc. Verical Division
777 Mariners Island Blvd, Suite 500
San Mateo, CA 94404

Page: 1

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

General Information

Invoice Number : SI1015933-3
Invoice Date : 8/24/2012
Due Date : 9/23/2012
Terms : Net 30
Customer ID : C014209
P.O. Number : ES2C080126
P.O. Date : 8/23/2012
Order No. : SO1026001

Shipment Information

Austin Lu
SHIN PUU TECHNOLOGY CO., LTD
NO.47, Neihs Road., Net Tsw Village
LuChuShiang, 338 Taoyuan Shien,
Taiwan, 338
886-989-250-860
TAIWAN

Quantity	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM	
43	CY7C68013A-56LTXI	CYPRESS SEMICONDUCTOR MCU 8-Bit FX2LP 8051 CISC ROM	18.1621	\$780.97
CN	1213		Each	

Amount Subject to Sales Tax : \$0.00
Amount Exempt from Sales Tax : \$795.96

Subtotal: \$780.97
Shipping Fees: \$0.00
Handling Fees: \$14.99
Wire Transfer Fees: \$0.00
Tax: \$0.00
Order Total: \$795.96



Sales Invoice

Arrow Electronics Inc. Verical Division
777 Mariners Island Blvd, Suite 500
San Mateo, CA 94404

Page: 1

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

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 : 8/29/2012
Order No. : 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	MPN Part	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM	
100	80400031367	3M Interconnect Solutions 80400031367	0.6556	\$65.56
US	1215		Each	
	R125426000	Radiall Conn SMA RCP 0Hz to 18GHz 500		
XX			Each	
15	CY7C68013A-56LTXI	CYPRESS SEMICONDUCTOR MCU 8-Bit FX2LP 8051 CISC ROM	18.1587	\$272.38
CN	1213		Each	

Amount Subject to Sales Tax : \$0.00
Amount Exempt from Sales Tax : \$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.

APR 04 2013

RECEIVED

Emp# 311271 03APR13 ILGA 519C1/64BE/93AB



MSP
MN-US
55317

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THU - 04 APR 3:00P
STANDARD OVERNIGHT

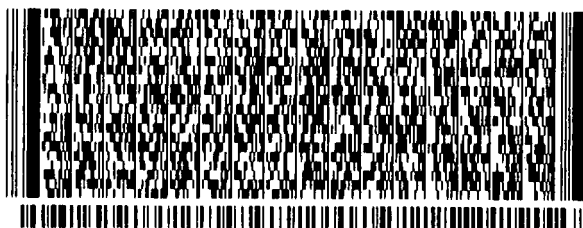
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FedEx
4783 1439 9750

SO - NW

55317

**RETURNS MON-FRI
STANDARD OVERNIGHT**

TRK# 0221 4783 1439 9750



REF: 604010614MS
(310) 321-6666
Conexant

CHANHASSEN MN 55317

18675 LAKE DRIVE EAST

BMC GROUP

~~SECRET~~

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

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SYCS: STANDARD OVER.