



REPRINT INVOICE

Invoice #: 4651296
Invoice Date: 03/01/13
Customer #: 209396
Payment Terms: Net 10 Days
Sub Total: 1,286.00
Total Invoice: 1,286.00

Please remit to:
Kforce Inc.
P.O. Box 277997
Atlanta, GA 30384-7997

CINDY.PENA
CONEXANT SYSTEMS INC
4311 JAMBOREE RD
NEWPORT BEACH, CA 92660

\$ _____
Amount Remitted

Detach here and remit with payment

Table with 5 columns: Description, Quantity, Rate/Cost, Amount. Includes line item for James Thantron For Week Ending - 02/24/2013 HRS and Sub Total/Total Invoice rows.



0520022200 Irvine Tech Flex
Invoice #: 4651296

P.O. Box 277997 Atlanta, GA 30384-7997 * (888) 435-7957

Align bottom of Peel and Stick Airbill or Pouch here.

BMC GROUP

APR 04 2013

RECEIVED

Emp# 311271 03APR13 ILGA 519C1/648E/93AB



MSP
MN-US
55317

XH FBLA

THU - 04 APR 3:00P
STANDARD OVERNIGHT

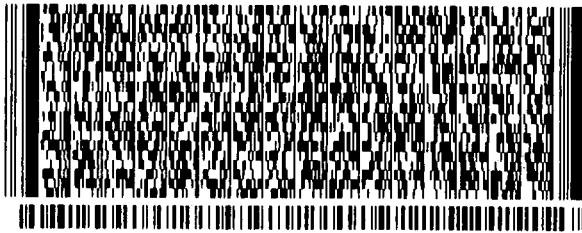
TRK# 4783 1439 9750
FedEx

MN-US

55317

RETURNS MON-FRI
STANDARD OVERNIGHT

TRK# 4783 1439 9750



REF: ~~CONTRACT~~ *CONTRACT*
(310) 321-6666

CHANHASSEN MN 55317

18675 LAKE DRIVE EAST
BMC GROUP

~~CONTRACT~~ *CONTRACT*

SHIP DATE: 10JAN13
ACTWT: 1.0 LB MAN
CAD: 807436/CAF22606
BILL SENDER

ORIGIN ID: LG8A (302) 252-3673
LISA M. CICONTE
US8C DISTRICT OF DELAWARE
824 NORTH MARKET STREET 3RD FLOOR
WILMINGTON, DE 19801
UNITED STATES US

SVGS: STANDARD UFEH

51211/0884/FFEN

Align top of FedEx Express® Shipping Label here.

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