

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM


YOUR CLAIM IS SCHEDULED AS:

Name of Debtor:
Conexant Systems, Inc.

Case Number:
13-10367

Schedule/Claim ID S2019033501
Amount/Classification
\$8,501.69 Unsecured

NOTE: Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses 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(a).

Name of Creditor (the person or other entity to whom the debtor owes money or property) :

Name and address where notices should be sent:
 31951541006287
WAXIE'S ENTERPRISES, INC.
DBA WAXIE SANITARY SUPPLY
PO BOX 81006
SAN DIEGO, CA 92138-1006

RECEIVED
APR 24 2013

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number () email:

BMC GROUP

THIS SPACE IS FOR COURT USE ONLY

Name and address where payment should be sent (if different from above):

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

Payment Telephone Number () email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 7224.07

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: Goods Sold
(See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
4500

3a. Debtor may have scheduled account as:
(See instruction #3a)

3b. Uniform Claim Identifier (optional):
(See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:
Describe:

Real Estate Motor Vehicle Other _____

Value of Property: \$ _____

Annual Interest Rate: _____ % Fixed or Variable
(when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ _____

Basis for Perfection: _____

Amount of Secured Claim: \$ _____

Amount Unsecured: \$ _____

5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the administrative expense or priority and state the amount.

Amount entitled to priority: \$ _____

Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): \$ _____

You MUST specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____).

Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).

* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See

Conexant Systems



00030

7. DOCUMENTS: Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on May 17, 2013 for Non-Governmental Claimants OR on or before August 27, 2013 for Governmental Units.

BY MAIL TO:
BMC Group, Inc.
Attn: Conexant Systems, Inc. Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc.
Attn: Conexant Systems, Inc. Claims Processing
18675 Lake Drive East
Chanhassen, MN 55317

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, or their authorized agent. I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: John OLEA
Title: CREDIT MANAGER
Company: WAXIE SANITARY SUPPLY

Address and telephone number (if different from notice address above):

John J. Olea 4-22-13
(Signature) (Date)

Telephone number: email:

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.



WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111

TO

CONEXANT SYSTEMS INC
 STE 420
 9808 SCRANTON RD
 SAN DIEGO, CA 92121-3704

TO

INVOICE NUMBER

73692890

INVOICE

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

TO

| | |
|--------------------|---------|
| CUSTOMER NUMBER | SHIP TO |
| 227534500 | 10 |
| INVOICE DATE | |
| 01/04/13 | |
| PURCHASE ORDER NO. | |
| NF12E01187 | |
| ORDER NO. | |
| 3N2H0/00 | |

REPRINT FROM HISTORY

Page: 1

| ITEM NUMBER | DESCRIPTION | QUANTITY | | | | UNIT PRICE | EXTENDED AMOUNT |
|-------------|--|----------|---------|-----|-----------|------------|-----------------|
| | | ORDERED | SHIPPED | U/M | BACKORDER | | |
| 160221 | 1453 FRESH APPLE DEOD URINAL | 2 | 2 | DZ | | 10.750 | 21.50 |
| 233320 | 1525-5 DISPOSABLE URINAL FLOOR | 3 | 3 | CS | | 35.750 | 107.25 |
| 160911 | WAXIE TIME METERED MANGO AIR | 1 | 1 | BX | | 18.500 | 18.50 |
| 160894 | WAXIE TIME METERED SPICED APPLE | 1 | 1 | CS | | 43.550 | 43.55 |
| 380241 | CLEAR TONE LANOLIN-BASED HAND | 1 | 1 | CS | | 17.550 | 17.55 |
| 850045 | WX 2010 KLEENLINE WHITE | 20 | 20 | CS | | 18.220 | 364.40 |
| 850560 | 89460 ENMOTION 10IN WHITE | 4 | 4 | CS | | 44.000 | 176.00 |
| 850630 | 3085 CLEAN & SOFT KITCHEN ROLL | 1 | 1 | CS | | 23.750 | 23.75 |
| 851127 | 18280/01 PREFERENCE WHITE 2-PLY | 6 | 6 | CS | | 36.650 | 219.90 |
| 708105 | KLEENLINE 24X24 6 MIC NAT LINER | 3 | 3 | CS | | 11.500 | 34.50 |
| 708106 | KLEENLINE 30X37 8 MIC NAT LINER | 1 | 1 | CS | | 16.160 | 16.16 |
| 708110 | KLEENLINE 40X48 13 MIC NATURAL | 5 | 5 | CS | | 20.660 | 103.30 |
| | MERCHANDISE GOES TO NORTH OF OF PARKING GARAGE | | 9868 | | | | |
| | PH#(858)344-1469 | | | | | | |
| | ***** | | | | | | |
| | *** NO 48' TRUCK *** | | | | | | |
| | Transportation Surcharge | | | | | | 9.75 |

| | |
|----------|---------|
| DATE DUE | 1/24/13 |
|----------|---------|

TERMS
 DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

| | |
|-------------------|----------|
| SUB TOTAL | 1,156.11 |
| SALES TAX | 92.49 |
| SHIPPING | |
| MINIMUM ORDER FEE | |
| TOTAL INVOICE | 1,248.60 |
| AMOUNT TENDERED | |

DETACH HERE

| | |
|-----------------|-----------|
| CUSTOMER NUMBER | 227534500 |
|-----------------|-----------|

| | |
|--------------|----------|
| INVOICE DATE | 01/04/13 |
|--------------|----------|

| | |
|----------------|----------|
| INVOICE NUMBER | 73692890 |
|----------------|----------|

| | |
|--------------|----------|
| TOTAL DUE BY | 1/24/13 |
| | 1,248.60 |

| | |
|-----------------|----------|
| TOTAL DUE AFTER | 2/03/13 |
| | 1,286.05 |

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111



WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111

T
O

CONEXANT SYSTEMS INC
 STE 420
 9808 SCRANTON RD
 SAN DIEGO, CA 92121-3704

T
O

INVOICE NUMBER

73741559

INVOICE

| | |
|----------------------------------|---------------|
| CUSTOMER NUMBER 227534500 | SHIP TO 10 |
| INVOICE DATE 01/31/13 | |
| PURCHASE ORDER NO. NF12E01187 | |
| ORDER NO. 3U5EL/00 | |

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

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REPRINT FROM HISTORY

Page: 1

| ITEM NUMBER | DESCRIPTION | QUANTITY | | | | UNIT PRICE | EXTENDED AMOUNT |
|-------------|--|----------|---------|-----|-----------|------------|-----------------|
| | | ORDERED | SHIPPED | U/M | BACKORDER | | |
| 160221 | 1453 FRESH APPLE DEOD URINAL | 2 | 2 | DZ | | 10.750 | 21.50 |
| 233320 | 1525-5 DISPOSABLE URINAL FLOOR | 3 | 3 | CS | | 35.750 | 107.25 |
| 160911 | WAXIE TIME METERED MANGO AIR | 1 | 1 | BX | | 18.500 | 18.50 |
| 380241 | CLEAR TONE LANOLIN-BASED HAND | 1 | 1 | CS | | 17.550 | 17.55 |
| 851530 | 041 WAXIE SEAT COVERS 20 PACKS | 3 | 3 | CS | | 26.690 | 80.07 |
| 850045 | WX 2010 KLEENLINE WHITE | 20 | 20 | CS | | 18.220 | 364.40 |
| 850560 | 89460 ENMOTION 10IN WHITE | 5 | 5 | CS | | 44.000 | 220.00 |
| 850630 | 3085 CLEAN & SOFT KITCHEN ROLL | 1 | 1 | CS | | 23.750 | 23.75 |
| 851127 | 18280/01 PREFERENCE WHITE 2-PLY | 10 | 10 | CS | | 36.650 | 366.50 |
| 708105 | KLEENLINE 24X24 6 MIC NAT LINER | 5 | 5 | CS | | 11.500 | 57.50 |
| 708106 | KLEENLINE 30X37 8 MIC NAT LINER | 1 | 1 | CS | | 16.160 | 16.16 |
| 708110 | KLEENLINE 40X48 13 MIC NATURAL | 5 | 5 | CS | | 20.660 | 103.30 |
| | MERCHANDISE GOES TO NORTH OF OF PARKING GARAGE | | 9868 | | | | |
| | PH#(858)344-1469 | | | | | | |
| | *** NO 48' TRUCK *** | | | | | | |
| | ***** | | | | | | |
| | Transportation Surcharge | | | | | | 9.75 |

| | |
|----------|---------|
| DATE DUE | 2/20/13 |
|----------|---------|

TERMS
 DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

| | |
|-------------------|----------|
| SUB TOTAL | 1,406.23 |
| SALES TAX | 112.50 |
| SHIPPING | |
| MINIMUM ORDER FEE | |
| TOTAL INVOICE | 1,518.73 |
| AMOUNT TENDERED | |

DETACH HERE

| | | |
|------------------------------|--------------------------|----------------------------|
| CUSTOMER NUMBER 227534500 | INVOICE DATE 01/31/13 | INVOICE NUMBER 73741559 |
|------------------------------|--------------------------|----------------------------|

| | |
|--------------|----------|
| TOTAL DUE BY | 2/20/13 |
| | 1,518.73 |

| | |
|-----------------|----------|
| TOTAL DUE AFTER | 3/02/13 |
| | 1,564.29 |

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111



WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111

T
O

CONEXANT SYSTEMS INC
 STE 420
 9808 SCRANTON RD
 SAN DIEGO, CA 92121-3704

T
O

INVOICE NUMBER

73746098

INVOICE

| | |
|----------------------------------|---------------|
| CUSTOMER NUMBER 227534500 | SHIP TO 10 |
| INVOICE DATE 02/01/13 | |
| PURCHASE ORDER NO. NF12E01187 | |
| ORDER NO. 3U8MU/00 | |

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

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REPRINT FROM HISTORY

Page: 1

| ITEM NUMBER | DESCRIPTION | QUANTITY | | | | UNIT PRICE | EXTENDED AMOUNT |
|-------------|--|----------|---------|-----|-----------|------------|-----------------|
| | | ORDERED | SHIPPED | U/M | BACKORDER | | |
| 160891 | WAXIE TIME METERED GREEN APPLE MERCHANDISE GOES TO NORTH OF OF PARKING PH#(858)344-1469 *** NO 48' TRUCK *** ***** DEL W/PICK UP PLEASE ***** Transportation Surcharge | 1 | 1 | BX | | 18.500 | 18.50 |
| | | | 9868 | | | | 9.75 |

| | |
|----------|---------|
| DATE DUE | 2/21/13 |
|----------|---------|

TERMS DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18%A.P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

| | |
|----------------------|--------------|
| SUB TOTAL | 28.25 |
| SALES TAX | 2.26 |
| SHIPPING | |
| MINIMUM ORDER FEE | |
| TOTAL INVOICE | 30.51 |
| AMOUNT TENDERED | |

DETACH HERE

| | | |
|------------------------------|--------------------------|----------------------------|
| CUSTOMER NUMBER 227534500 | INVOICE DATE 02/01/13 | INVOICE NUMBER 73746098 |
|------------------------------|--------------------------|----------------------------|

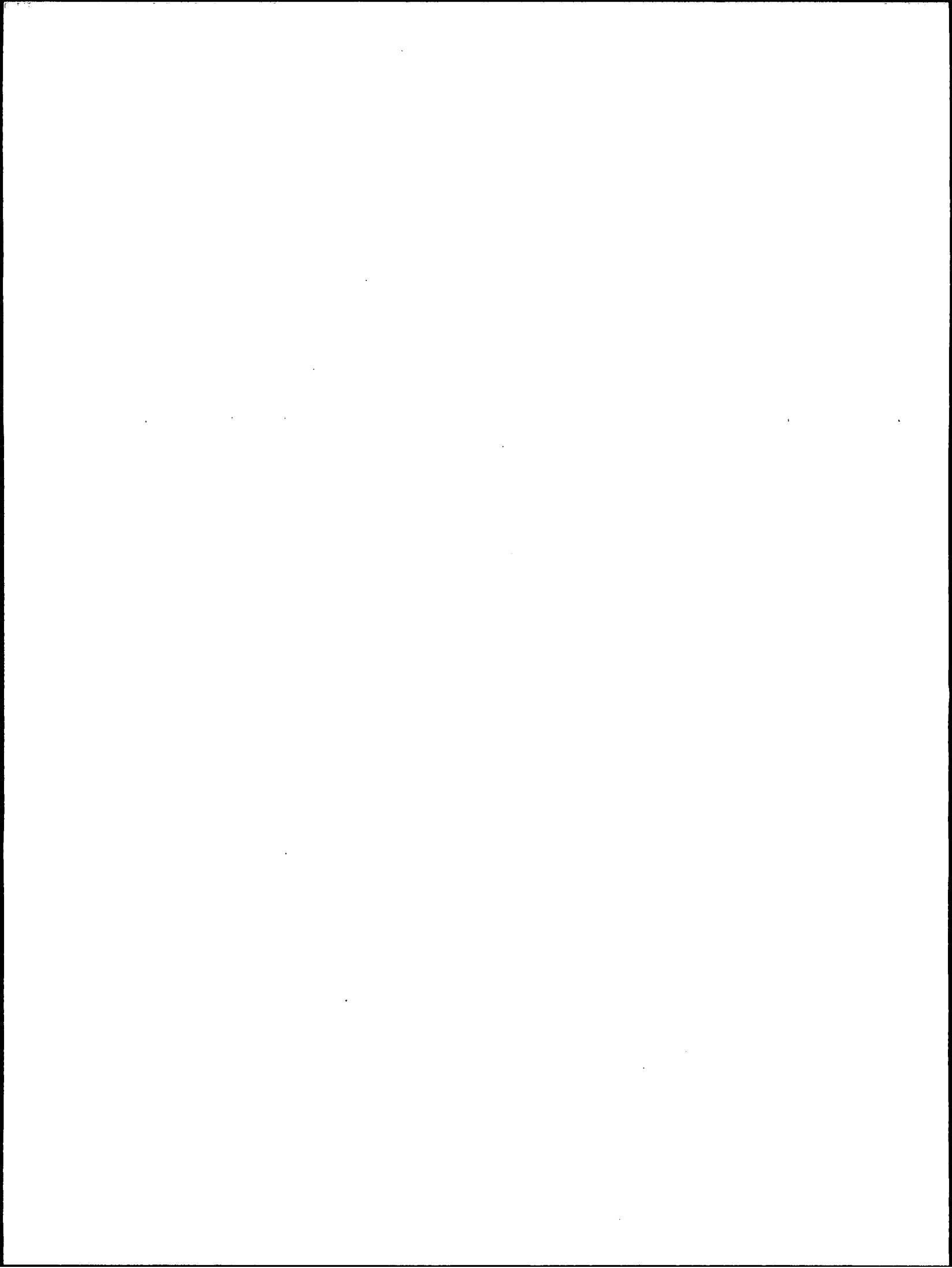
| | |
|----------------------|-------|
| TOTAL DUE BY 2/21/13 | 30.51 |
|----------------------|-------|

| | |
|-------------------------|-------|
| TOTAL DUE AFTER 3/03/13 | 31.42 |
|-------------------------|-------|

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111





WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111

TO

CONEXANT SYSTEMS INC
 STE 420
 9808 SCRANTON RD
 SAN DIEGO, CA 92121-3704

TO

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

TO

INVOICE NUMBER

73783184

INVOICE

| | |
|--------------------|---------|
| CUSTOMER NUMBER | SHIP TO |
| 227534500 | 10 |
| INVOICE DATE | |
| 02/21/13 | |
| PURCHASE ORDER NO. | |
| NF12E01187 | |
| ORDER NO. | |
| 3Y8U5/00 | |

REPRINT FROM HISTORY

Page: 1

| ITEM NUMBER | DESCRIPTION | QUANTITY | | | | UNIT PRICE | EXTENDED AMOUNT |
|-------------|--|----------|---------|-----|-----------|------------|-----------------|
| | | ORDERED | SHIPPED | U/M | BACKORDER | | |
| 160221 | 1453 FRESH APPLE DEOD URINAL | 2 | 2 | DZ | | 10.750 | 21.50 |
| 233320 | 1525-5 DISPOSABLE URINAL FLOOR | 3 | 3 | CS | | 35.750 | 107.25 |
| 160891 | WAXIE TIME METERED GREEN APPLE | 1 | 1 | BX | | 18.500 | 18.50 |
| 160911 | WAXIE TIME METERED MANGO AIR | 1 | 1 | BX | | 18.500 | 18.50 |
| 380241 | CLEAR TONE LANOLIN-BASED HAND | 1 | 1 | CS | | 17.550 | 17.55 |
| 850045 | WX 2010 KLEENLINE WHITE | 30 | 30 | CS | | 18.220 | 546.60 |
| 850560 | 89460 ENMOTION 10IN WHITE | 5 | 5 | CS | | 44.000 | 220.00 |
| 850630 | 3085 CLEAN & SOFT KITCHEN ROLL | 1 | 1 | CS | | 23.750 | 23.75 |
| 851127 | 18280/01 PREFERENCE WHITE 2-PLY | 10 | 10 | CS | | 36.650 | 366.50 |
| 708106 | KLEENLINE 30X37 8 MIC NAT LINER | 3 | 3 | CS | | 16.160 | 48.48 |
| 708110 | KLEENLINE 40X48 13 MIC NATURAL | 5 | 5 | CS | | 20.660 | 103.30 |
| | MERCHANDISE GOES TO NORTH OF OF PARKING GARAGE | | 9868 | | | | |
| | PH#(858)344-1469 | | | | | | |
| | *** NO 48' TRUCK *** | | | | | | |
| | ***** | | | | | | |
| | Transportation Surcharge | | | | | | 9.75 |

TERMS
 DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18%A.P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

DATE DUE 3/13/13

| | |
|----------------------|-----------------|
| SUB TOTAL | 1,501.68 |
| SALES TAX | 120.13 |
| SHIPPING | |
| MINIMUM ORDER FEE | |
| TOTAL INVOICE | 1,621.81 |
| AMOUNT TENDERED | |

DETACH HERE

| | | |
|-----------------|--------------|----------------|
| CUSTOMER NUMBER | INVOICE DATE | INVOICE NUMBER |
| 227534500 | 02/21/13 | 73783184 |

| | |
|--------------|----------|
| TOTAL DUE BY | 3/13/13 |
| | 1,621.81 |

| | |
|-----------------|----------|
| TOTAL DUE AFTER | 3/23/13 |
| | 1,670.46 |

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111



WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111

| |
|----------------|
| INVOICE NUMBER |
| 73707441 |

INVOICE

SOLD TO
 CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

SHIP TO
 CONEXANT SYSTEMS INC
 ATTN: DANIEL
 4311 JAMBOREE RD BLDG 501
 NEWPORT BEACH, CA 92660-3007

| | |
|--------------------|---------|
| CUSTOMER NUMBER | SHIP TO |
| 227534500 | 3 |
| INVOICE DATE | |
| 01/11/13 | |
| PURCHASE ORDER NO. | |
| NF12E01187 | |
| ORDER NO. | |
| 3Q0AW/00 | |

REPRINT FROM HISTORY

| ITEM NUMBER | DESCRIPTION | QUANTITY | | | | UNIT PRICE | EXTENDED AMOUNT |
|-------------|--|----------|---------|-----|-----------|------------|-----------------|
| | | ORDERED | SHIPPED | U/M | BACKORDER | | |
| 380241 | CLEAR TONE LANOLIN-BASED HAND PLEASE PALLETIZE PLEASE LABEL ALL PALLETS BLDG 501 | 2 | 2 | CS | | 17.550 | 35.10 |

| | |
|----------|---------|
| DATE DUE | 1/31/13 |
|----------|---------|

TERMS
 DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18%A.P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

| | |
|-------------------|-------|
| SUB TOTAL | 35.10 |
| SALES TAX | 2.81 |
| SHIPPING | |
| MINIMUM ORDER FEE | |
| TOTAL INVOICE | 37.91 |
| AMOUNT TENDERED | |

DETACH HERE

| | | |
|-----------------|--------------|----------------|
| CUSTOMER NUMBER | INVOICE DATE | INVOICE NUMBER |
| 227534500 | 01/11/13 | 73707441 |

| | |
|--------------|---------|
| TOTAL DUE BY | 1/31/13 |
| | 37.91 |

| | |
|-----------------|---------|
| TOTAL DUE AFTER | 2/10/13 |
| | 39.04 |

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111



WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111

T
O

CONEXANT SYSTEMS SHIP/REC DEPT
 4311 JAMBOREE RD BLDG 501
 NEWPORT BEACH, CA 92660-3007

T
O

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

T
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INVOICE NUMBER

73717880

INVOICE

| | |
|----------------------------------|--------------|
| CUSTOMER NUMBER 227534500 | SHIP TO 2 |
| INVOICE DATE 01/17/13 | |
| PURCHASE ORDER NO. NF12E01187 | |
| ORDER NO. 3Q35J/00 | |

REPRINT FROM HISTORY

Page: 1

| ITEM NUMBER | DESCRIPTION | QUANTITY | | | | UNIT PRICE | EXTENDED AMOUNT |
|-------------|---|----------|---------|-----|-----------|------------|-----------------|
| | | ORDERED | SHIPPED | U/M | BACKORDER | | |
| 385679 | WAXIE-GREEN CERTIFIED FOAMSOAP MUST BE DEL 7AM-12NOON!! CALL DANIEL(949)274-3411 FOR ACCESS PALLETIZE & SHRINK WRAP ALL ORDERS DO NOT COMBINE TWO ORDERS TOGETHER MUST CALL DANIEL BEFORE DELIVERIES TO BE INSTRUCTED ON WHERE TO DELIVER THE PALLETS ***** Transportation Surcharge | 2 | 2 | CS | | 37.070 | 74.14 |
| | | | | | | | 9.75 |

| | |
|----------|---------|
| DATE DUE | 2/06/13 |
|----------|---------|

TERMS
 DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18%A.P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

| | |
|----------------------|--------------|
| SUB TOTAL | 83.89 |
| SALES TAX | 6.71 |
| SHIPPING | |
| MINIMUM ORDER FEE | |
| TOTAL INVOICE | 90.60 |
| AMOUNT TENDERED | |

DETACH HERE

| | | |
|------------------------------|--------------------------|----------------------------|
| CUSTOMER NUMBER 227534500 | INVOICE DATE 01/17/13 | INVOICE NUMBER 73717880 |
|------------------------------|--------------------------|----------------------------|

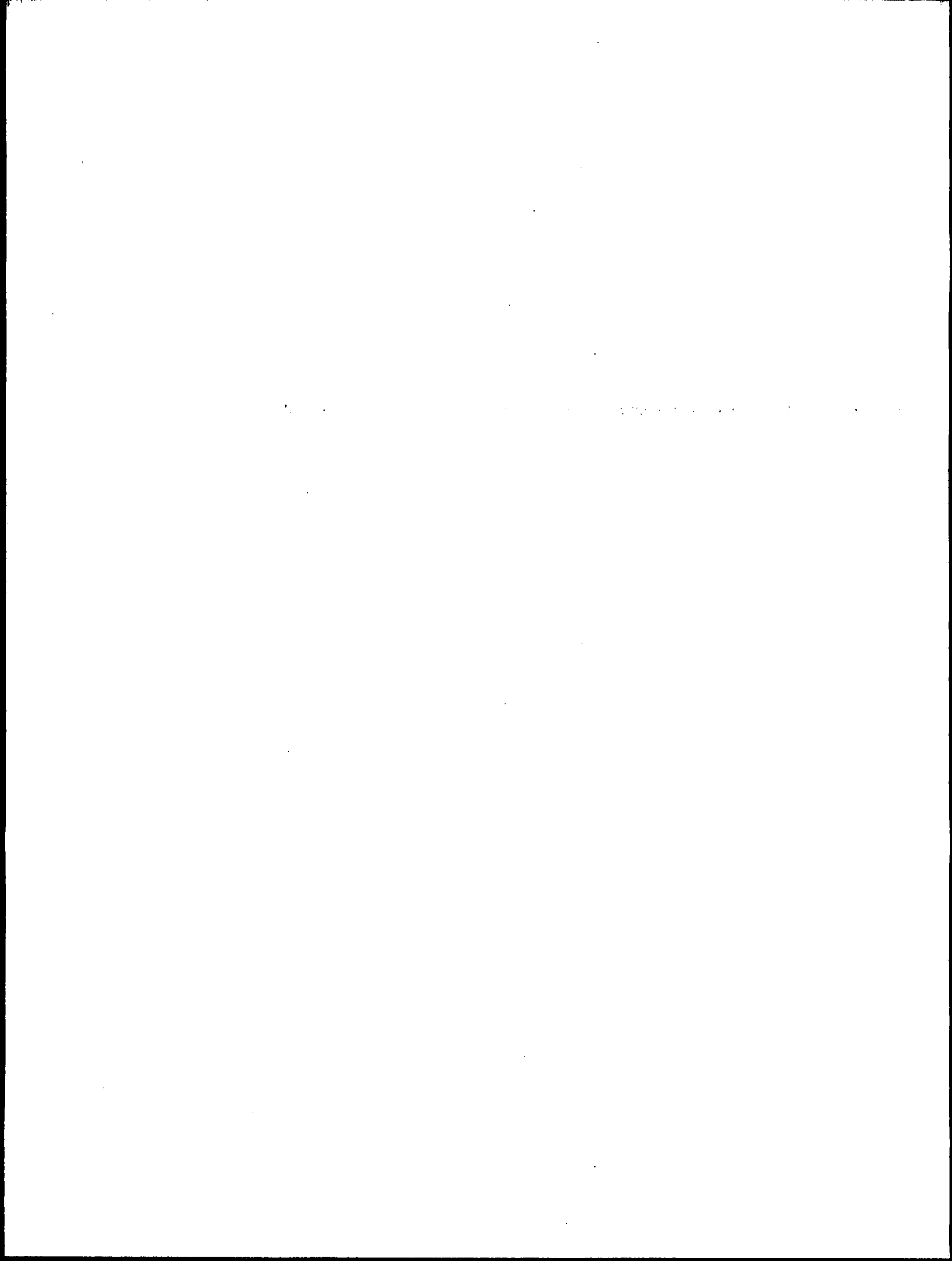
| | |
|--------------|---------|
| TOTAL DUE BY | 2/06/13 |
| | 90.60 |

| | |
|-----------------|---------|
| TOTAL DUE AFTER | 2/16/13 |
| | 93.31 |

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111





WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111

| |
|----------------|
| INVOICE NUMBER |
| 73730406 |

INVOICE

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

CONEXANT SYSTEMS SHIP/REC DEPT
 4311 JAMBOREE RD BLDG 501
 NEWPORT BEACH, CA 92660-3007

| | |
|--------------------|---------|
| CUSTOMER NUMBER | SHIP TO |
| 227534500 | 2 |
| INVOICE DATE | |
| 01/24/13 | |
| PURCHASE ORDER NO. | |
| NF12E01187 | |
| ORDER NO. | |
| 3TOGU/00 | |

REPRINT FROM HISTORY

| ITEM NUMBER | DESCRIPTION | QUANTITY | | | | UNIT PRICE | EXTENDED AMOUNT |
|-------------|---|----------|---------|-----|-----------|------------|-----------------|
| | | ORDERED | SHIPPED | U/M | BACKORDER | | |
| 380241 | CLEAR TONE LANOLIN-BASED HAND | 1 | 1 | CS | | 17.550 | 17.55 |
| 850225 | 20389 PREFERENCE MULTIFOLD | 8 | 8 | CS | | 22.790 | 182.32 |
| 851127 | 18280/01 PREFERENCE WHITE 2-PLY | 4 | 4 | CS | | 36.650 | 146.60 |
| 708105 | KLEENLINE 24X24 6 MIC NAT LINER | 1 | 1 | CS | | 11.500 | 11.50 |
| 708106 | KLEENLINE 30X37 8 MIC NAT LINER | 1 | 1 | CS | | 16.160 | 16.16 |
| 708110 | KLEENLINE 40X48 13 MIC NATURAL | 1 | 1 | CS | | 20.660 | 20.66 |
| | MUST BE DEL 7AM-12NOON!! CALL DANIEL(949)274-3411 FOR ACCESS PALLETIZE & SHRINK WRAP ALL ORDERS DO NOT COMBINE TWO ORDERS TOGETHER MUST CALL DANIEL BEFORE DELIVERIES TO BE INSTRUCTED ON WHERE TO DELIVER THE PALLETS ***** MT FUJI ***** Transportation Surcharge | | | | | | 9.75 |

| | |
|----------|---------|
| DATE DUE | 2/13/13 |
|----------|---------|

TERMS
 DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18%A.P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

| | |
|----------------------|---------------|
| SUB TOTAL | 404.54 |
| SALES TAX | 32.36 |
| SHIPPING | |
| MINIMUM ORDER FEE | |
| TOTAL INVOICE | 436.90 |
| AMOUNT TENDERED | |

DETACH HERE

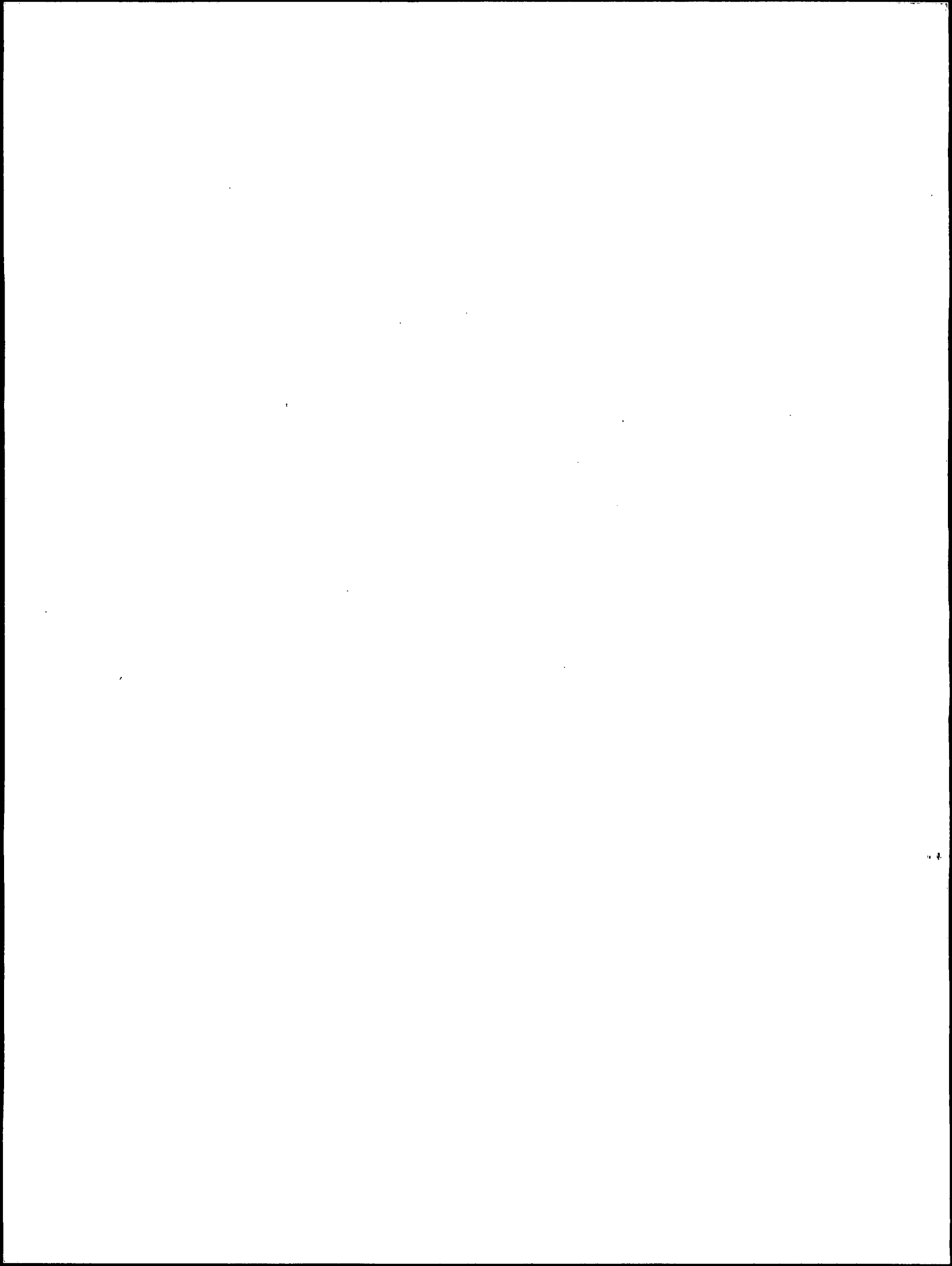
| | | |
|-----------------|--------------|----------------|
| CUSTOMER NUMBER | INVOICE DATE | INVOICE NUMBER |
| 227534500 | 01/24/13 | 73730406 |

| | |
|--------------|---------|
| TOTAL DUE BY | 2/13/13 |
| | 436.90 |

| | |
|-----------------|---------|
| TOTAL DUE AFTER | 2/23/13 |
| | 450.00 |

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

REMIT TO ADDRESS BELOW
 WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111





WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111

T
O

S CONEXANT SYSTEMS SHIP/REC DEPT
 H 4311 JAMBOREE RD BLDG 501
 I NEWPORT BEACH, CA 92660-3007
 P

T
O

INVOICE NUMBER

73730415

INVOICE

S CONEXANT SYSTEMS INC
 O ATTN: ACCOUNTS PAYABLE
 D PO BOX 7370
 T NEWPORT BEACH, CA 92658-7370
 O

| | |
|--------------------|---------|
| CUSTOMER NUMBER | SHIP TO |
| 227534500 | 2 |
| INVOICE DATE | |
| 01/24/13 | |
| PURCHASE ORDER NO. | |
| NF12E01187 | |
| ORDER NO. | |
| 3T0HA/00 | |

REPRINT FROM HISTORY

Page: 1

| ITEM NUMBER | DESCRIPTION | QUANTITY | | | | UNIT PRICE | EXTENDED AMOUNT |
|-------------|--|----------|---------|-----|-----------|------------|-----------------|
| | | ORDERED | SHIPPED | U/M | BACKORDER | | |
| | Reference Order#: 3T0GU Invoice#: 73730406 | | | | | | |
| 380241 | CLEAR TONE LANOLIN-BASED HAND | 4 | 4 | CS | | 17.550 | 70.20 |
| 851530 | 041 WAXIE SEAT COVERS 20 PACKS | 3 | 3 | CS | | 26.690 | 80.07 |
| 850225 | 20389 PREFERENCE MULTIFOLD | 30 | 30 | CS | | 22.790 | 683.70 |
| 851127 | 18280/01 PREFERENCE WHITE 2-PLY | 10 | 10 | CS | | 36.650 | 366.50 |
| 708105 | KLEENLINE 24X24 6 MIC NAT LINER | 6 | 6 | CS | | 11.500 | 69.00 |
| 708106 | KLEENLINE 30X37 8 MIC NAT LINER | 5 | 5 | CS | | 16.160 | 80.80 |
| 708110 | KLEENLINE 40X48 13 MIC NATURAL | 6 | 6 | CS | | 20.660 | 123.96 |
| | MUST BE DEL 7AM-12NOON!! CALL DANIEL(949)274-3411 FOR ACCESS PALLETIZE & SHRINK WRAP ALL ORDERS DO NOT COMBINE TWO ORDERS TOGETHER MUST CALL DANIEL BEFORE DELIVERIES TO BE INSTRUCTED ON WHERE TO DELIVER THE PALLETS ***** K2/TOWER ***** Transportation Surcharge | | | | | | 9.75 |

| | |
|----------|---------|
| DATE DUE | 2/13/13 |
|----------|---------|

TERMS
 DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

| | |
|----------------------|-----------------|
| SUB TOTAL | 1,483.98 |
| SALES TAX | 118.72 |
| SHIPPING | |
| MINIMUM ORDER FEE | |
| TOTAL INVOICE | 1,602.70 |
| AMOUNT TENDERED | |

DETACH HERE

| | | |
|-----------------|--------------|----------------|
| CUSTOMER NUMBER | INVOICE DATE | INVOICE NUMBER |
| 227534500 | 01/24/13 | 73730415 |

| | |
|--------------|----------|
| TOTAL DUE BY | 2/13/13 |
| | 1,602.70 |

| | |
|-----------------|----------|
| TOTAL DUE AFTER | 2/23/13 |
| | 1,650.78 |

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111



WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111

TO

CONEXANT SYSTEMS SHIP/REC DEPT
 4311 JAMBOREE RD BLDG 501
 NEWPORT BEACH, CA 92660-3007

TO

INVOICE NUMBER

73765035

INVOICE

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

TO

| | |
|--------------------|---------|
| CUSTOMER NUMBER | SHIP TO |
| 227534500 | 2 |
| INVOICE DATE | |
| 02/12/13 | |
| PURCHASE ORDER NO. | |
| NF12E01187 | |
| ORDER NO. | |
| 3W46Z/00 | |

REPRINT FROM HISTORY

Page: 1

| ITEM NUMBER | DESCRIPTION | QUANTITY | | | | UNIT PRICE | EXTENDED AMOUNT |
|-------------|---|----------|---------|-----|-----------|------------|-----------------|
| | | ORDERED | SHIPPED | U/M | BACKORDER | | |
| 385679 | WAXIE-GREEN CERTIFIED FOAMSOAP MUST BE DEL 7AM-12NOON!! CALL DANIEL(949)274-3411 FOR ACCESS PALLETIZE & SHRINK WRAP ALL ORDERS DO NOT COMBINE TWO ORDERS TOGETHER MUST CALL DANIEL BEFORE DELIVERIES TO BE INSTRUCTED ON WHERE TO DELIVER THE PALLETS ***** Transportation Surcharge | 2 | 2 | CS | | 37.070 | 74.14 |
| | | | | | | | 9.75 |

| | |
|----------|---------|
| DATE DUE | 3/04/13 |
|----------|---------|

TERMS
 DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18%A.P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

| | |
|----------------------|--------------|
| SUB TOTAL | 83.89 |
| SALES TAX | 6.71 |
| SHIPPING | |
| MINIMUM ORDER FEE | |
| TOTAL INVOICE | 90.60 |
| AMOUNT TENDERED | |

DETACH HERE

| | | |
|-----------------|--------------|----------------|
| CUSTOMER NUMBER | INVOICE DATE | INVOICE NUMBER |
| 227534500 | 02/12/13 | 73765035 |

| | |
|--------------|---------|
| TOTAL DUE BY | 3/04/13 |
| | 90.60 |

| | |
|-----------------|---------|
| TOTAL DUE AFTER | 3/14/13 |
| | 93.31 |

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111



WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111

TO
 TO
 TO

INVOICE NUMBER

73775579

INVOICE

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

CONEXANT SYSTEMS SHIP/REC DEPT
 4311 JAMBOREE RD BLDG 501
 NEWPORT BEACH, CA 92660-3007

| | |
|--------------------|---------|
| CUSTOMER NUMBER | SHIP TO |
| 227534500 | 2 |
| INVOICE DATE | |
| 02/18/13 | |
| PURCHASE ORDER NO. | |
| NF12E01187 | |
| ORDER NO. | |
| 3X95D/00 | |

REPRINT FROM HISTORY

Page: 1

| ITEM NUMBER | DESCRIPTION | QUANTITY | | | | UNIT PRICE | EXTENDED AMOUNT |
|-------------|--|----------|---------|-----|-----------|------------|-----------------|
| | | ORDERED | SHIPPED | U/M | BACKORDER | | |
| 380241 | CLEAR TONE LANOLIN-BASED HAND | 4 | 4 | CS | | 17.550 | 70.20 |
| 851530 | 041 WAXIE SEAT COVERS 20 PACKS | 2 | 2 | CS | | 26.690 | 53.38 |
| 850225 | 20389 PREFERENCE MULTIFOLD | 22 | 22 | CS | | 22.790 | 501.38 |
| 851127 | 18280/01 PREFERENCE WHITE 2-PLY | 10 | 10 | CS | | 36.650 | 366.50 |
| 708105 | KLEENLINE 24X24 6 MIC NAT LINER | 6 | 6 | CS | | 11.500 | 69.00 |
| 708106 | KLEENLINE 30X37 8 MIC NAT LINER | 3 | 3 | CS | | 16.160 | 48.48 |
| 708110 | KLEENLINE 40X48 13 MIC NATURAL | 6 | 6 | CS | | 20.660 | 123.96 |
| | EARLY AM DEL!! K2 TOWER ***** MUST BE DEL 7AM-12NOON!! CALL DANIEL(949)274-3411 FOR ACCESS PALLETIZE & SHRINK WRAP ALL ORDERS DO NOT COMBINE TWO ORDERS TOGETHER MUST CALL DANIEL BEFORE DELIVERIES TO BE INSTRUCTED ON WHERE TO DELIVER THE PALLETS ***** Transportation Surcharge | | | | | | 9.75 |

| | |
|----------|---------|
| DATE DUE | 3/10/13 |
|----------|---------|

TERMS DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18%A.P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

| | |
|----------------------|-----------------|
| SUB TOTAL | 1,242.65 |
| SALES TAX | 99.41 |
| SHIPPING | |
| MINIMUM ORDER FEE | |
| TOTAL INVOICE | 1,342.06 |
| AMOUNT TENDERED | |

DETACH HERE

| | | |
|-----------------|--------------|----------------|
| CUSTOMER NUMBER | INVOICE DATE | INVOICE NUMBER |
| 227534500 | 02/18/13 | 73775579 |

| | |
|--------------|----------|
| TOTAL DUE BY | 3/10/13 |
| | 1,342.06 |

| | |
|-----------------|----------|
| TOTAL DUE AFTER | 3/20/13 |
| | 1,382.32 |

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

REMIT TO ADDRESS BELOW
 WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111



WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111

T
O

CONEXANT SYSTEMS SHIP/REC DEPT
 4311 JAMBOREE RD BLDG 501
 NEWPORT BEACH, CA 92660-3007

T
O

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

T
O

| |
|----------------|
| INVOICE NUMBER |
| 73775580 |

INVOICE

| | |
|--------------------|---------|
| CUSTOMER NUMBER | SHIP TO |
| 227534500 | 2 |
| INVOICE DATE | |
| 02/18/13 | |
| PURCHASE ORDER NO. | |
| NF12E01187 | |
| ORDER NO. | |
| 3X95R/00 | |

REPRINT FROM HISTORY

Page: 1

| ITEM NUMBER | DESCRIPTION | QUANTITY | | | | UNIT PRICE | EXTENDED AMOUNT |
|-------------|---|----------|---------|-----|-----------|------------|-----------------|
| | | ORDERED | SHIPPED | U/M | BACKORDER | | |
| | Reference Order#: 3X95D Invoice#: 73775579 | | | | | | |
| 380241 | CLEAR TONE LANOLIN-BASED HAND | 1 | 1 | CS | | 17.550 | 17.55 |
| 850225 | 20389 PREFERENCE MULTIFOLD | 8 | 8 | CS | | 22.790 | 182.32 |
| 851127 | 18280/01 PREFERENCE WHITE 2-PLY | 4 | 4 | CS | | 36.650 | 146.60 |
| 708105 | KLEENLINE 24X24 6 MIC NAT LINER | 2 | 2 | CS | | 11.500 | 23.00 |
| 708106 | KLEENLINE 30X37 8 MIC NAT LINER | 2 | 2 | CS | | 16.160 | 32.32 |
| 708110 | KLEENLINE 40X48 13 MIC NATURAL | 2 | 2 | CS | | 20.660 | 41.32 |
| | EARLY AM DEL!! MT FUJI ***** MUST BE DEL 7AM-12NOON!! CALL DANIEL(949)274-3411 FOR ACCESS PALLETIZE & SHRINK WRAP ALL ORDERS DO NOT COMBINE TWO ORDERS TOGETHER MUST CALL DANIEL BEFORE DELIVERIES TO BE INSTRUCTED ON WHERE TO DELIVER THE PALLETS ***** Fuel Surcharge is waived due to due to multiple deliveries | | | | | | |

| | |
|----------|---------|
| DATE DUE | 3/10/13 |
|----------|---------|

TERMS
 DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

| | |
|----------------------|---------------|
| SUB TOTAL | 443.11 |
| SALES TAX | 35.45 |
| SHIPPING | |
| MINIMUM ORDER FEE | |
| TOTAL INVOICE | 478.56 |
| AMOUNT TENDERED | |

DETACH HERE

| | | |
|-----------------|--------------|----------------|
| CUSTOMER NUMBER | INVOICE DATE | INVOICE NUMBER |
| 227534500 | 02/18/13 | 73775580 |

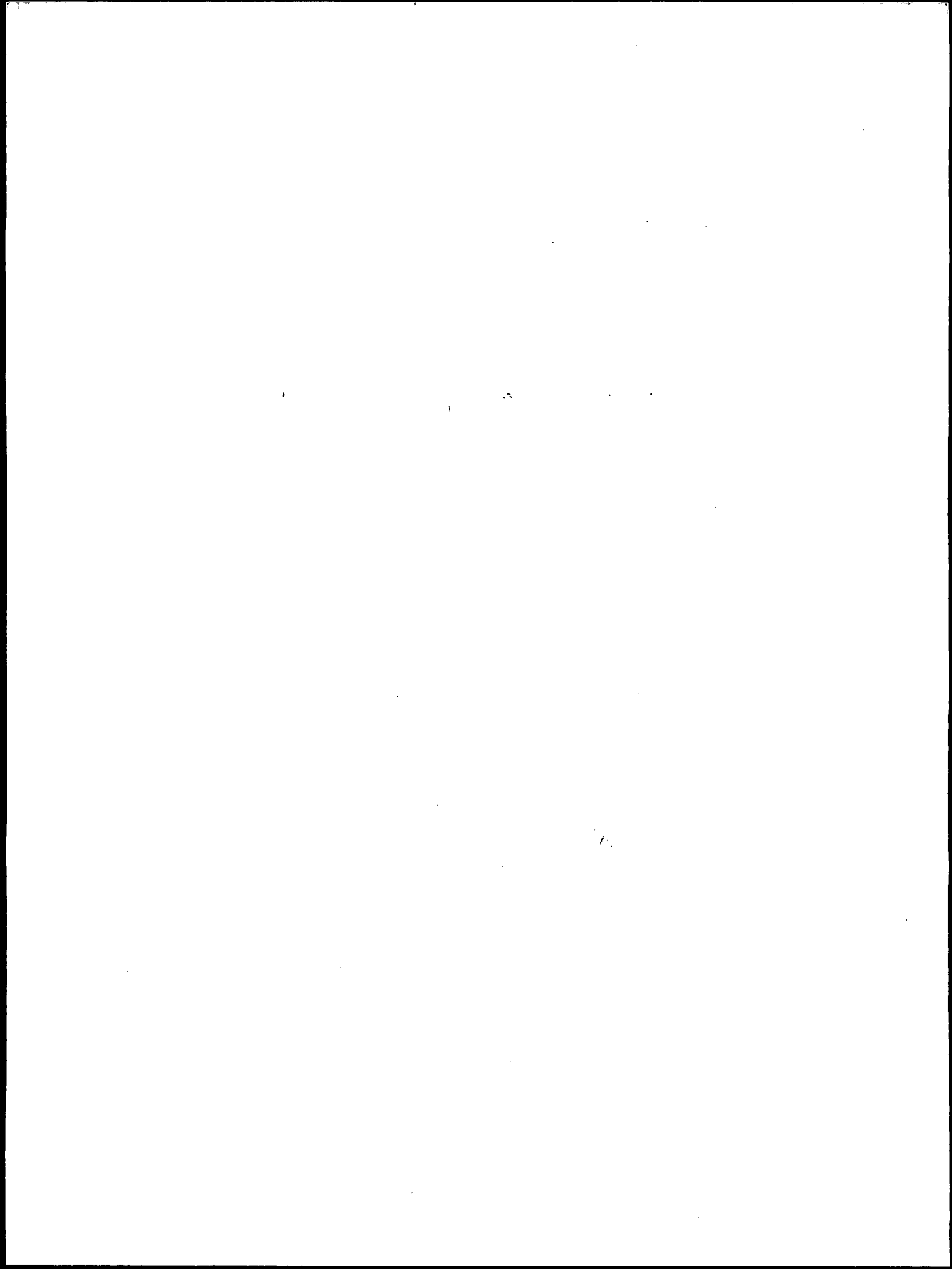
| | |
|--------------|---------|
| TOTAL DUE BY | 3/10/13 |
| | 478.56 |

| | |
|-----------------|---------|
| TOTAL DUE AFTER | 3/20/13 |
| | 492.91 |

CONEXANT SYSTEMS INC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7370
 NEWPORT BEACH, CA 92658-7370

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
 P.O. Box 81006
 San Diego, CA 92138-1006
 (858) 292-8111

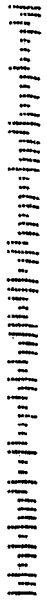
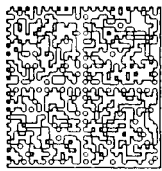


Waxie Sanitary Supply
9353 Waxie Way
San Diego, CA 92123

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APR 24 2013
BMC GROUP

BMC Group, Inc.
Attn: Conexant Systems, Inc. Claims Processing
PO Box 3020
Chanhasen, MN 55317-3020

UNITED STATES POSTAGE
PRIMEV BOWES
02 1M
\$ 00.86⁰⁰
0004290144 APR 22 2013
MAILED FROM ZIP CODE 92123



5531733020 3050

