



<b>UNITED STATES BANKRUPTCY COURT</b> <b>DISTRICT OF DELAWARE</b>		<b>PROOF OF CLAIM</b>	 <b>YOUR CLAIM IS SCHEDULED AS:</b>
<b>Name of Debtor:</b> <b>Conexant Systems, Inc.</b>		<b>Case Number:</b> <b>13-10367</b>	<b>Schedule/Claim ID</b> S2019033602 <b>Amount/Classification</b> \$5,678.14 Unsecured
<small>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).</small>			
<b>Name of Creditor</b> (the person or other entity to whom the debtor owes money or property) :			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.  <b>THIS SPACE IS FOR COURT USE ONLY</b>
<b>Name and address where notices should be sent:</b> <div style="display: flex; align-items: center;">  <div>             31951541001599  <b>DIGI-KEY CORPORATION</b>              ACCT #350155              PO BOX 250              THIEF RIVER FALLS, MN 56701-0250           </div> </div>			
<b>Creditor Telephone Number</b> (218 681-6674    email: <a href="mailto:loriann.walseth@digikkey.com">loriann.walseth@digikkey.com</a>			
<b>Name and address where payment should be sent</b> (if different from above):			
<b>Payment Telephone Number</b> (    )    email:		<input type="checkbox"/> 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.	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  <b>Court Claim Number (if known):</b> Filed on:
<b>1. AMOUNT OF CLAIM AS OF DATE CASE FILED</b> \$ <u>5622.46</u>			
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. <input type="checkbox"/> 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.			
<b>2. BASIS FOR CLAIM:</b> <u>Goods sold</u> <small>(See instruction #2)</small>			
<b>3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</b> <u>350155</u>		<b>3a. Debtor may have scheduled account as:</b> <small>(See instruction #3a)</small>	
		<b>3b. Uniform Claim Identifier (optional):</b> <small>(See instruction #3b)</small>	
<b>4. SECURED CLAIM:</b> <small>(See instruction #4)</small> 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.  <b>Nature of property or right of setoff:</b> Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____  <b>Value of Property:</b> \$ _____  <b>Annual Interest Rate:</b> % <input type="checkbox"/> Fixed    or <input type="checkbox"/> Variable <small>(when case was filed)</small>			
<b>Amount of arrearage and other charges, as of time case filed, included in secured claim, if any:</b> \$ _____  <b>Basis for Perfection:</b> _____  <b>Amount of Secured Claim:</b> \$ _____  <b>Amount Unsecured:</b> \$ _____			
<b>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.</b>			
<b>Amount entitled to priority:</b> \$ _____  <b>You MUST specify the priority of the claim:</b> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> 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).		<b>Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9):</b> \$ _____ <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (    ). <input type="checkbox"/> Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).	
<small>* 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.</small>			
<b>6. CREDITS:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)			

**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. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

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: Lori Ann Walseth  
Title: Accounts Receivable Supervisor  
Company: Digi-Key Corporation

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

Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

Lori Ann Walseth  
(Signature)  
Accts Rec Supervisor

April 26, 2013  
(Date)

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.

## INSTRUCTIONS FOR PROOF OF CLAIM FORM

*The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.*

### ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

#### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, District of Delaware), the bankruptcy debtor's full name, and the case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

#### Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

#### 1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

#### 2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

#### 3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

#### 3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

#### 3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

#### 4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions) If the claim is secured, check the box for the nature and value of property that secures the claim,

attach copies of lien documentation and state, as of the date of the bankruptcy filing the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

#### 5. Amount of Claim Entitled to Administrative Expense Under 11 U.S.C. § 503(b)(9) or Priority Under 11 U.S.C. § 507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See Definitions) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

#### 6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

#### 7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

#### 8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

### DEFINITIONS

#### DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

#### CREDITOR

A creditor is a person, corporation, or other entity to whom the debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101(10).

#### CLAIM

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101(5). A claim may be secured or unsecured.

#### PROOF OF CLAIM

A proof of claim is a form sued by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of the first page.

#### SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court

judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

#### UNSECURED CLAIM

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

#### CLAIM ENTITLED TO PRIORITY Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

#### REDACTED

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

#### EVIDENCE OF PERFECTION

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

### INFORMATION

#### OFFERS TO PURCHASE A CLAIM

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(c), any applicable provisions of the Bankruptcy Code (11 U.S.C. §101 et seq.), and any applicable orders of the bankruptcy court.

#### Date-Stamped Copy

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the second page of this form.

*Please read - important information: upon completion of this claim form, you are certifying that the statements herein are true.*

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com/Conexant](http://www.bmcgroup.com/Conexant)



www.digikey.com  
Phone 800-338-4105 ext. 5012  
Fax 800-338-5135 or 218-681-3380

# Statement Of Account

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

## Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

**Terms:** Net 30 Days  
**Date:** 25-APR-2013  
**Currency Type:** U.S. \$  
**Account:** 350155  
**Page:** 1 of 1  
**Balance:** \$5,264.84

A07D

## Remit To:

Digi-Key Corporation 350155  
P.O. Box 250  
Thief River Falls, MN 56701-0250

For additional information contact Accounts Receivable from  
8:30 a.m. - 5:00 p.m. Central time at number listed above or  
e-mail: accounting@digikey.com

TR	Date	MSC #	Invoice/Memo #	Customer PO/Check #	Transaction Amount and Adjustment	Transaction Balance	Running Balance
DB	10-JAN-2013	-----	40570244	ES2C080182	1064.80	1009.12	1009.12
PY	21-FEB-2012	-----		500004550	-55.68		
DB	11-JAN-2013	-----	40584524	ES2C050170	1434.28	1434.28	2443.40
DB	15-JAN-2013	-----	40619929	ES2C050172	284.90	284.90	2728.30
DB	18-JAN-2013	-----	40660672	ES2C080188	133.47	133.47	2861.77
DB	25-JAN-2013	-----	40734914	ES2C080193	90.09	90.09	2951.86
DB	30-JAN-2013	-----	40781604	ES2C050174	701.21	701.21	3653.07
DB	30-JAN-2013	-----	40781099	ES2C080201	6.48	6.48	3659.55
DB	01-FEB-2013	-----	40810937	ES2C050177	125.04	125.04	3784.59
DB	01-FEB-2013	-----	40811131	ES2C080203	77.92	77.92	3862.51
DB	04-FEB-2013	-----	40831899	ES2C080179	64.00	64.00	3926.51
DB	06-FEB-2013	-----	40858570	ES2C080206	364.24	364.24	4290.75
DB	08-FEB-2013	-----	40888184	ES2C050184	313.61	313.61	4604.36
DB	18-FEB-2013	-----	40973961	ES2C080209	144.53	144.53	4748.89
DB	19-FEB-2013	-----	40973971	ES2C080210	30.18	30.18	4779.07
DB	22-FEB-2013	-----	41033091	ES3C080001	485.77	485.77	5264.84
Payment must be received in U.S. \$ currency.							
<b>KEY</b> RF Refund DF Defer RT Return DB Debit CR Credit PY Payment DS Discount							
<b>Note: Also see attached returned check for \$357.62.</b> <b>Total due = \$5622.46</b>							

Currency Type: U.S. \$

121 + Days	91 - 120 Days	61 - 90 Days	31 - 60 Days	0 - 30 Days	Unapplied Credit
.00	2861.77	2403.07	.00	.00	.00



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40570244  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895562172

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 10-JAN-2013	Page 1
Customer Purchase Order ES2C080182		Sales Order 35025555
Back Orders Accepts to 10-APR-2013		Account 350155
Entered By / Date ZZZY/10-JAN-2013	Shipped Via XF2D	Ship Date 10-JAN-2013
<b>Please Remit Payment to:</b> Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250		

40570244

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	50	0	50	CY7C68013A-56LTXI-ND IC MCU USB PHERIPH FX2LP 56VQFN CUST REF #: G070Z-0001609 HTSUS: 8542.31.0000 ECCN: 3A001A3 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: USA CAGE: 65786  BOX 1 SHIPPED XIEC WEIGHT 0 LBS 7 OZS BOX ID 490895562172  NO EEI 30.37(a) FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT TOTAL INVOICED 1064.80 ** CHARGES SUBTOTAL ** 1064.80 TOTAL DUE NET 30 - PAY FROM THIS INVOICE 1064.80 U.S. \$\$ INCOTERM 2010: FCA Thief River Falls, MN, USA  THE ORDER IS COMPLETE  Ship To: AUSTIN LU SHIN PUU TECHNOLOGY CO., LTD NO. 47, NEIHSI ROAD., NETTSWOVILLAGE, LUCHUSHIANG, 338TAOYUANSIEN, TAOYUAN 338 TAIWAN  Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677  General - WEB ORDER ID: 44343238 ORDER READY TO FILE JADE/A460 *NOTE: ONE OR MORE ITEMS ON THIS ORDER ARE CONTROLLED FOR EXPORT.		21.29600	1064.80
								less credit on account - 55.68
								Balance due 1009.12

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40570244  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895562172

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	10-JAN-2013	2
Customer Purchase Order	Shipped Via	
ES2C080182	XF2D	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

A07D

40570244

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.</p> <p><b>CERTIFICATE OF COMPLIANCE:</b> The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.</p> <p><i>Kim Gilbert</i> Kim Gilbert, Customer Service Manager</p> <p><i>Scott Fricke</i> Scott Fricke, Director Corporate Quality</p>			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40584524  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895570549

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 11-JAN-2013	Page 1
Customer Purchase Order ES2C050170		Sales Order 35038447
Back Orders Accepts to 11-APR-2013		Account 350155
Entered By / Date ZZZY/11-JAN-2013	Shipped Via XFID	Ship Date 11-JAN-2013
<b>Please Remit Payment to:</b> Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250		

40584524

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0
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A07D

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	500	0	500	ECJ-1VB0J106M CAP CER 10UF 6.3V 20% X5R 0603 CUST REF #: G010Z-0000148 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.15898	79.49
2	1	560	0	560	GRM188R61C105KA93D CAP CER 1UF 16V 10% X5R 0603 CUST REF #: G010Z-0000265 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 3EH09	REACH: REACH UNAFFECTED	.01964	11.00
3	1	80	0	80	GRM1885C1H221JA01D CAP CER 220PF 50V 5% NP0 0603 CUST REF #: G010Z-06035221J HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 3EH09	REACH: REACH UNAFFECTED	.02220	1.78
4	1	3900	0	3900	GRM155R71C104KA88D CAP CER 0.1UF 16V 10% X7R 0402 CUST REF #: G011Z-000009 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 3EH09	REACH: REACH UNAFFECTED	.00420	16.38
5	1	100	0	100	ERJ-3GEYJ273V RES 27K OHM 1/10W 5% 0603 SMD CUST REF #: G020Z-0001156 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8	REACH: REACH UNAFFECTED	.00700	.70
6	1	380	0	380	MCR01M2PF1001 RES 1K OHM 1/16W 1% 0402 SMD CUST REF #: G020Z-0402A1001F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: THAILAND CAGE: 0UST1	REACH: REACH UNAFFECTED	.00840	3.19

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40584524  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895570549

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	11-JAN-2013	2
Customer Purchase Order		Shipped Via
ES2C050170		XFID
Please Remit Digi-Key Corp. 350155		
Payment to: P.O. Box 250		
Thief River Falls, MN 56701-0250		

A07D

40584524

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	180	0	180	ERJ-2GEJ103X RES 10K OHM 1/10W 5% 0402 SMD CUST REF #: G020Z-0402A1002J HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.01310	2.36
8	1	100	0	100	ERJ-3EKF2743V RES 274K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A2743F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.01050	1.05
9	1	100	0	100	ERJ-3EKF43R2V RES 43.2 OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A43R2F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.01050	1.05
10	1	100	0	100	ERJ-3EKF8662V RES 86.6K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A8662F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.01050	1.05
11	1	120	0	120	ERJ-3GEYJ151V RES 150 OHM 1/10W 5% 0603 SMD CUST REF #: G020Z-0603B1500J HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.00700	.84
12	1	100	0	100	ERJ-3EKF3402V RES 34K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603B3402F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.01050	1.05
13	1	100	0	100	ERJ-3EKF7681V RES 7.68K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603B7681F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.01050	1.05

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40584524  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895570549

Sold To:

CUSTOMER 4789688  
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

Terms	Invoice Date	Page
Net 30 Days	11-JAN-2013	3
Customer Purchase Order	Shipped Via	
ES2C050170	XFID	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

40584524

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
14	1	760	0	760	0731010360 CONN JACK BNC 75 OHM PCB GOLD CUST REF #: G210Z-0001477 HTSUS: 8536.69.4010 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: TAIWAN CAGE: 27264 74LVC04AD,118 IC INVERTER HEX 5V TTL 14SOIC CUST REF #: G070Z-0001118 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: TAIWAN  BOX 1 SHIPPED XIPR WEIGHT 12 LBS 9 OZS BOX ID 490895570549  NO EEI 30.37(a) NO LICENSE REQUIRED  FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT TOTAL INVOICED ** CHARGES SUBTOTAL ** TOTAL DUE NET 30 - PAY FROM THIS INVOICE  INCOTERM 2010: FCA Thief River Falls, MN, USA  THE ORDER IS COMPLETE		1.70936	1299.11
15	1	50	0	50	74LVC04AD,118 IC INVERTER HEX 5V TTL 14SOIC CUST REF #: G070Z-0001118 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: TAIWAN  BOX 1 SHIPPED XIPR WEIGHT 12 LBS 9 OZS BOX ID 490895570549  NO EEI 30.37(a) NO LICENSE REQUIRED  FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT TOTAL INVOICED ** CHARGES SUBTOTAL ** TOTAL DUE NET 30 - PAY FROM THIS INVOICE  INCOTERM 2010: FCA Thief River Falls, MN, USA  THE ORDER IS COMPLETE		.28360	14.18
					Ship To: AUSTIN LU SHIN PUU TECHNOLOGY CO., LTD O/B CONEXANT SYSTEMS INC NO.47,NEIHSI ROAD., NET TSWO VILLAGE, LUCHU SHIANG, TAOYUAN SHIEN TAOYUAN SHIEN 998 TAIWAN			
					Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
					General - WEB ORDER ID: 44394907			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



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Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40584524  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895570549

Sold To:

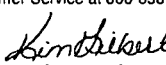
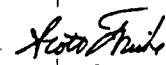
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	11-JAN-2013	4
Customer Purchase Order	Shipped Via	
ES2C050170	XFID	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

A07D

40584524

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.</p> <p><b>CERTIFICATE OF COMPLIANCE:</b> The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.</p> <p> Kim Gilbert, Customer Service Manager</p> <p> Scott Fricke, Director Corporate Quality</p>			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



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Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40619929  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895604323

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 15-JAN-2013	Page 1
Customer Purchase Order ES2C050172		Sales Order 35066958
Back Orders Accepts to 15-APR-2013		Account 350155
Entered By / Date ZZZY/15-JAN-2013	Shipped Via XFID	Ship Date 15-JAN-2013
<b>Please Remit Payment to:</b> Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250		

40619929

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	100	0	100	ECJ-1VB0J106M CAP CER 10UF 6.3V 20% X5R 0603 CUST REF #: G010Z-0000148 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.24840	24.84
2	1	398	0	398	GRM188R61C105KA93D CAP CER 1UF 16V 10% X5R 0603 CUST REF #: G010Z-0000265 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 3EH09	REACH: REACH UNAFFECTED	.02296	9.14
3	1	250	0	250	EMK212BJ106KG-T CAP CER 10UF 16V 10% X5R 0805 CUST REF #: G010Z-0001015 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MALAYSIA CAGE: 53279	REACH: REACH UNAFFECTED	.07140	17.85
4	1	73	0	73	C0805C154K5RACTU CAP CER 0.15UF 50V 10% X7R 0805 CUST REF #: G010Z-0001033 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MEXICO CAGE: 31433	REACH: REACH UNAFFECTED	.26640	19.45
5	1	73	0	73	GRM1885C1H222JA01D CAP CER 2200PF 50V 5% NP0 0603 CUST REF #: G010Z-06035222J HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 3EH09	REACH: REACH UNAFFECTED	.04840	3.53
6	1	1615	0	1615	GRM155R71C104KA88D CAP CER 0.1UF 16V 10% X7R 0402 CUST REF #: G011Z-000009 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 3EH09	REACH: REACH UNAFFECTED	.00420	6.78

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



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Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40619929  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895604323

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	15-JAN-2013	2
Customer Purchase Order	Shipped Via	
ES2C050172	XFID	
Please Remit Payment to:	Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250	

A07D

40619929

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	13	0	13	3224X-1-502E TRIMMER 5K OHM 0.25W SMD CUST REF #: G020Z-0001285 HTSUS: 8533.40.8050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED JUN-2011 COUNTRY/ORIGIN: COSTA RICA CAGE: 4G187		3.18900	41.46
8	1	138	0	138	ERJ-3EKF1003V RES 100K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A1003F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.01050	1.45
9	1	138	0	138	ERJ-3GEYJ151V RES 150 OHM 1/10W 5% 0603 SMD CUST REF #: G020Z-0603B1500J HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.00700	.97
10	1	13	0	13	*SN74CB3Q16210DGGR IC SWITCH BUS 20BIT FET 48-TSSOP CUST REF #: G070Z-0000860 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2011 COUNTRY/ORIGIN: MALAYSIA		2.30400	29.95
11	1	13	0	13	XCF04SVOG20C IC PROM SRL FOR 4M GATE 20-TSSOP CUST REF #: G070Z-0001204 HTSUS: 8542.32.0070 ECCN: 3A991B1B1 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED AUG-2011 COUNTRY/ORIGIN: TAIWAN CAGE: 68994		6.95000	90.35
12	1	13	0	13	DS1233AZ-15+ IC ECONORESET 3.3V 15% SOT-223 CUST REF #: G079Z-0031 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED JUN-2012 COUNTRY/ORIGIN: MALAYSIA CAGE: 0ZW31		2.59000	33.67
14	1	156	0	156	MMZ1608Y301B FERRITE CHIP 300 OHM 500MA 0603 CUST REF #: G200Z-0000109 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED APR-2011 COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7  BOX 1 SHIPPED XIPR WEIGHT 1 LBS 0 OZS BOX ID 490895604323  NO EEI 30.37(a)		.03500	5.46

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

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Invoice # 40619929  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895604323

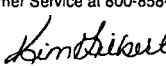
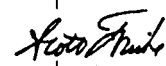
Sold To:

CUSTOMER 4789688  
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

Terms	Invoice Date	Page
Net 30 Days	15-JAN-2013	3
Customer Purchase Order	Shipped Via	
ES2C050172	XFID	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

A07D

40619929

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					NO LICENSE REQUIRED			
					FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT			
					TOTAL INVOICED			284.90
					** CHARGES SUBTOTAL **			284.90
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			284.90
								U.S. \$\$
					INCOTERM 2010: FCA Thief River Falls, MN, USA			
					THE ORDER IS COMPLETE			
					*CERTAIN ORDER QUANTITIES MAY APPEAR AS TWO LINE ITEMS AS A RESULT OF MULTIPLE LOCATIONS IN THE WAREHOUSE			
				Ship To:	AUSTIN LU SHIN PUU TECHNOLOGY CO., LTD O/B CONEXANT SYSTEMS INC NO.47, NEIHSI ROAD., NET TSWO VILLAGE, LUCHU SHIANG, TAOYUAN SHIEN TAOYUAN SHIEN 338 TAIWAN			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 44484003 *NOTE: ONE OR MORE ITEMS ON THIS ORDER ARE CONTROLLED FOR EXPORT.			
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
				CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Customer Service Manager			
					 Scott Fricke, Director Corporate Quality			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40660672  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895653160

Sold To:

CUSTOMER 4789688  
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 18-JAN-2013	Page 1
Customer Purchase Order ES2C080188	Sales Order 35106103	
Back Orders Accepts to 18-APR-2013	Account 350155	
Entered By / Date ZZZY/18-JAN-2013	Shipped Via XFID	Ship Date 18-JAN-2013
Please Remit Digi-Key Corp. 350155 Payment to: P.O. Box 250 Thief River Falls, MN 56701-0250		

40660672

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	200	0	200	H782-ND MACHINE SCREW PAN PHILLIPS 4-40 CUST REF #: G300Z-0009 HTSUS: 7318.15.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: USA CAGE: 3HCG0		.06900	13.80
2	1	200	0	200	RP453-ND VINYL HOLE GROMMET 7/32" ID CUST REF #: G380Z-0000613 HTSUS: 3926.90.4590 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: UNITED KINGDOM CAGE: 06915		.16900	33.80
3	1	100	0	100	MMZ1608Y301B FERRITE CHIP 300 OHM 500MA 0603 CUST REF #: G200Z-0000109 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.03500	3.50
4	1	73	0	73	P.33DCT-ND RES 0.33 OHM 1/8W 1% 0805 SMD CUST REF #: G020Z-0001333 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.22660	16.54
5	1	13	0	13	A32111-ND CONN D-SUB RCPT R/A 25POS GOLD CUST REF #: G210Z-0001457 HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: USA CAGE: 0PJN9		5.06400	65.83
					BOX 1 SHIPPED XIPR WEIGHT 1 LBS 7 OZS BOX ID 490895653160 NO EEI 30.37(a)			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

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Orders 1-218-681-7979  
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Invoice # 40660672  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895653160

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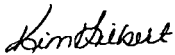

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	18-JAN-2013	2
Customer Purchase Order	Shipped Via	
ES2C080188	XFID	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

A07D

40660672

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					NO LICENSE REQUIRED			
					FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT			
					TOTAL INVOICED			133.47
					** CHARGES SUBTOTAL **			133.47
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			133.47
								U.S. \$\$
					INCOTERM 2010: FCA Thief River Falls, MN, USA			
					THE ORDER IS COMPLETE			
				Ship To:	AUSTIN LU SHIN PUU TECHNOLOGY CO., LTD NO.47, NEIHSIROAD., NETTSWOVILLAGE, LUCHUSHIANG, 338TAOYUANSHIEN, TAOYUANSHIEN 338 TAIWAN			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 44545554			
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
				CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Customer Service Manager			
					 Scott Fricke, Director Corporate Quality			

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Contact Customer Service at 1-218-681-7979



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Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40734914  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895731547

Sold To:

CUSTOMER 4789688  
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 25-JAN-2013	Page 1
Customer Purchase Order ES2C080193		Sales Order 35173546
Back Orders Accepts to 25-APR-2013		Account 350155
Entered By / Date ZZZY/25-JAN-2013	Shipped Via XFID	Ship Date 25-JAN-2013
<b>Please Remit Payment to:</b> Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250		

40734914

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	180	0	180	PCC2395CT-ND CAP CER 10UF 6.3V 20% X5R 0603 CUST REF #: G010Z-0000148 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.24840	44.71
2	1	700	0	700	490-1536-1-ND CAP CER 1UF 16V 10% X5R 0603 CUST REF #: G010Z-0000265 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 3EH09	REACH: REACH UNAFFECTED	JUL-2011	13.75
3	1	2720	0	2720	490-3261-1-ND CAP CER 0.1UF 16V 10% X7R 0402 CUST REF #: G011Z-000009 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 3EH09	REACH: REACH UNAFFECTED	JUL-2011	11.42
4	1	140	0	140	P100KHCT-ND RES 100K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A1003F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.01050	1.47
5	1	100	0	100	P137HCT-ND RES 137 OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A1370F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.01050	1.05
6	1	700	0	700	P24.9HCT-ND RES 24.9 OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A24R9F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.00576	4.03

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40734914  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895731547

Sold To:

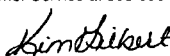
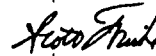
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	25-JAN-2013	2
Customer Purchase Order	Shipped Via	
ES2C080193	XFID	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

A07D

40734914

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	420	0	420	445-2177-1-ND FERRITE CHIP 300 OHM 500MA 0603 CUST REF #: G200Z-0000109 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7  BOX 1 SHIPPED XIPR WEIGHT 0 LBS 13 OZS BOX ID 490895731547  NO EEI 30.37(a) NO LICENSE REQUIRED  FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT TOTAL INVOICED ** CHARGES SUBTOTAL ** TOTAL DUE NET 30 - PAY FROM THIS INVOICE  INCOTERM 2010: FCA Thief River Falls, MN, USA  THE ORDER IS COMPLETE  Ship To: AUSTIN LU SHIN PUU TECHNOLOGY CO., LTD NO.47, NEIHSIROAD., NETTSWOVILLAGE, LUCHUSHIANG, 338TAOYUANSHIEN, TAOYUANSHIEN, 338 TAIWAN  Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677  General - WEB ORDER ID: 44738500  These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.  CERTIFICATE OF COMPLIANCE: The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.   Kim Gilbert, Customer Service Manager  Scott Fricke, Director Corporate Quality		13.66	
								90.09
								90.09
								90.09
								U.S. \$\$
			</					

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40781604  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895779964

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 30-JAN-2013	Page 1
Customer Purchase Order ES2C050174		Sales Order 35216522
Back Orders Accepts to 30-APR-2013		Account 350155
Entered By / Date ZZZY/30-JAN-2013	Shipped Via XF2D	Ship Date 30-JAN-2013
<b>Please Remit Payment to:</b> Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250		

40781604

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0
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A07D

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	65	0	65	NLV25T-R68J-PF INDUCTOR POWER 0.68UH 1008 CUST REF #: G030Z-0000786 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.18860	12.26
2	1	55	0	55	DR74-8R2-R INDUCTOR SHIELD PWR 8.2UH SMD CUST REF #: G030Z-0000796 HTSUS: 8504.50.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: 71400		1.42500	78.38
3	1	50	0	50	AT25DF321A-MH-Y IC FLASH 32MBIT 100MHZ 8UDFN CUST REF #: G070Z-0001744 HTSUS: 8542.32.0070 ECCN: 3A991B1A LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: SOUTH KOREA CAGE: 71400		2.00000	100.00
4	1	50	0	50	SN74LVCL17DCKR IC BUFFER SCHMIT TRIG SC705 CUST REF #: G071Z-0068 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MALAYSIA CAGE: 01295		.15520	7.76
5	1	100	0	100	*TPS76818QPWP IC REG LDO 1.8V 1A 20HTSSOP CUST REF #: G150Z-0000651 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MALAYSIA CAGE: 01295		1.33650	133.65
6	1	110	0	110	MMZ1608Y301B FERRITE CHIP 300 OHM 500MA 0603 CUST REF #: G200Z-0000109 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.03500	3.85

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40781604  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895779964

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	30-JAN-2013	2
Customer Purchase Order	Shipped Via	
ES2C050174	XF2D	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

A07D

40781604

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	170	0	170	LI0402E300R-10 FERRITE CHIP SIGNAL 30 OHM SMD CUST REF #: G200Z-0000290 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: TAIWAN CAGE: 83285		.04320	7.34
8	1	432	0	432	SJ61A11 BUMPON CYLINDRICAL .312X.210 BLK CUST REF #: G380Z-0000598 HTSUS: 3926.90.9980 ECCN: EAR99 LEAD: LEAD NA ROHS: ROHS NA COUNTRY/ORIGIN: USA CAGE: 76381		.07833	33.84
9	1	870	0	870	C1206C106M4RACTU CAP CER 10UF 16V 20% X7R 1206 CUST REF #: G010Z-0000134 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: SOUTH KOREA CAGE: 31433		.12750	110.93
10	1	160	0	160	GRM188R61C105KA93D CAP CER 1UF 16V 10% X5R 0603 CUST REF #: G010Z-0000265 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09		.02810	4.50
11	1	260	0	260	C0603C471K3RACTU CAP CER 470PF 25V 10% X7R 0603 CUST REF #: G010Z-0000417 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MEXICO		.01560	4.06
12	1	310	0	310	JMK212BJ226MG-T CAP CER 22UF 6.3V 20% X5R 0805 CUST REF #: G010Z-0000052 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 53279		.08400	26.04
13	1	510	0	510	EMK212BJ106KG-T CAP CER 10UF 16V 10% X5R 0805 CUST REF #: G010Z-0001015 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MALAYSIA CAGE: 53279		.06300	32.13
14	1	260	0	260	GRM1885C1H220JA01D CAP CER 22PF 50V 5% NP0 0603 CUST REF #: G010Z-06035220J HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09		.01540	4.00

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Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40781604  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895779964

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	30-JAN-2013	3
Customer Purchase Order	Shipped Via	
ES2C050174	XF2D	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

40781604

A07D

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
15	1	260	0	260	ERJ-3GEYJ222V RES 2.2K OHM 1/10W 5% 0603 SMD CUST REF #: G020Z-0000752 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.00520	1.35
16	1	520	0	520	ERJ-3EKF1003V RES 100K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A1003F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.00576	3.00
17	1	570	0	570	ERJ-6GEY0R00V RES 0.0 OHM 1/8W JUMP 0805 SMD CUST REF #: G020Z-0805C0000 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.00720	4.10
18	1	100	0	100	901 JACK PHONO SNAP-FIT 90 DEG CUST REF #: G210Z-0001046 HTSUS: 8536.69.4050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: TAIWAN CAGE: 91833	REACH: REACH UNAFFECTED	1.06800	106.80
19	1	10	0	10	TPS76833QPWRQ1 IC REG LDO 3.3V 1A 20HTSSOP CUST REF #: G150Z-0000645 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MALAYSIA CAGE: 01295	REACH: REACH UNAFFECTED	2.72200	27.22
					BOX 1 SHIPPED XIEC WEIGHT 3 LBS 3 OZS BOX ID 490895779964			
					NO EEI 30.37(a) NO LICENSE REQUIRED			
					FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT			
					TOTAL INVOICED			701.21
					** CHARGES SUBTOTAL **			701.21
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			701.21
								U.S. \$\$
					INCOTERM 2010: FCA Thief River Falls, MN, USA			
					THE ORDER IS COMPLETE			
					*CERTAIN ORDER QUANTITIES MAY APPEAR AS TWO LINE ITEMS AS A RESULT OF MULTIPLE LOCATIONS IN THE WAREHOUSE			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40781604  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895779964

Sold To:

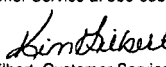
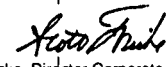
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms <b>Net 30 Days</b>	Invoice Date 30-JAN-2013	Page 4
Customer Purchase Order ES2C050174		Shipped Via XF2D
<b>Please Remit</b> Digi-Key Corp. 350155 <b>Payment to:</b> P.O. Box 250 Thief River Falls, MN 56701-0250		

A07D

40781604

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship To:	AUSTIN LU SHIN PUU TECHNOLOGY CO., LTD NO.47,NEIHSI ROAD., NET TSWO VILLAGE, O/B CONEXANT SYSTEMS INC LUCHU SHIANG, TAOYUAN SHIEN 338 TAIWAN			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 44850587 *NOTE: ONE OR MORE ITEMS ON THIS ORDER ARE CONTROLLED FOR EXPORT.  These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.  CERTIFICATE OF COMPLIANCE: The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Customer Service Manager	 Scott Fricke, Director Corporate Quality		

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 40781099  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

CUSTOMER 4789688  
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 30-JAN-2013	Page 1
Customer Purchase Order ES2C080201	Sales Order 35215717	
Back Orders Accepts to 29-APR-2013	Account 350155	
Entered By / Date ZZZY/29-JAN-2013	Shipped Via XECO	Ship Date 30-JAN-2013
Please Remit Digi-Key Corp. 350155 Payment to: P.O. Box 250 Thief River Falls, MN 56701-0250		

40781099

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	20	0	20	445-1462-1-ND INDUCTOR MULTILAYER 3.9NH 0402 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.05000	1.00 T
2	1	20	0	20	445-6359-1-ND INDUCTOR MULTILAYER 4.3NH 0402 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.05000	1.00 T
3	1	20	0	20	445-1463-1-ND INDUCTOR MULTILAYER 4.7NH 0402 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.05000	1.00 T
4	1	20	0	20	445-6360-1-ND INDUCTOR MULTILAYER 5.1NH 0402 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.05000	1.00 T
5	1	20	0	20	445-8651-1-ND INDUCTOR MULTILAYER 5.6NH 0402 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.05000	1.00 T
6	1	20	0	20	445-8652-1-ND INDUCTOR MULTILAYER 6.2NH 0402 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.05000	1.00 T
BOX 1 SHIPPED XECO WEIGHT 0 LBS 5 OZS BOX ID 490895783290  ATTN RECIPIENT: EXPORT OF THESE OR ANY COMMODITIES MAY CONSTITUTE A ROUTED TRANSACTION. THIS INVOICE CONTAINS THE NECESSARY INFORMATION TO FILE THE EXPORT UNDER THE U. S. DEPARTMENT OF CENSUS AUTOMATED EXPORT SYSTEM (AES), WHEN REQUIRED BY 15 CFR								

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616



www.digikey.com  
Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 40781099  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

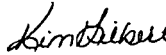

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms <b>Net 30 Days</b>	Invoice Date 30-JAN-2013	Page 2
Customer Purchase Order ES2C080201		Shipped Via XECO
<b>Please Remit</b> Digi-Key Corp. 350155 <b>Payment to:</b> P.O. Box 250 Thief River Falls, MN 56701-0250		

A07D

40781099

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					PART 30, FOREIGN TRADE REGULATIONS. NO LICENSE REQUIRED			
					FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT			
					TOTAL INVOICED			6.00
					** CHARGES SUBTOTAL **			6.00
					SALES TAX			.48
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			6.48
								U.S. \$\$
					THE ORDER IS COMPLETE			
				Ship To:	RAY CHAN CONEXANT SYSTEMS, INC. 6020 CORNERSTONE COURT WEST, SUITE 300 SAN DIEGO, CA, USA SAN DIEGO CA 92121-0000			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 44827405			
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
				CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Customer Service Manager			
					 Scott Fricke, Director Corporate Quality			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40810937  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895813698

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 1-FEB-2013	Page 1
Customer Purchase Order ES2C050177		Sales Order 35242579
Back Orders Accepts to 2-MAY-2013		Account 350155
Entered By / Date ZZZY/ 1-FEB-2013	Shipped Via XF2D	Ship Date 1-FEB-2013
<b>Please Remit Payment to:</b> Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250		

40810937

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0
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A07D

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	60	0	60	25511 STANDOFF HEX M3 THR NYLON 12MM CUST REF #: G380Z-0000615 HTSUS: 8547.20.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: USA CAGE: 91833		.45180	27.11
2	1	60	0	60	29341 MACHINE SCREW PAN SLOTTED M3 CUST REF #: G380Z-0000616 HTSUS: 3926.90.9980 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: USA CAGE: 91833		.17560	10.54
3	1	15	0	15	M24128-BWDW6TP IC EEPROM 128KBIT 400KHZ 8TSSOP CUST REF #: G070Z-0001669 HTSUS: 8542.32.0050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: TAIWAN CAGE: 50088		1.43600	21.54
4	1	60	0	60	UCLAMP3311P.TCT TVS ARRAY ESD/CDE PROT SLP1006P2 CUST REF #: G120Z-0000135 HTSUS: 8536.30.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: PHILIPPINES CAGE: 14099		.33240	19.94
5	1	15	0	15	SJ1-3523NG CONN JACK STEREO R/A 3PIN 3.5MM CUST REF #: G210Z-0001835 HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: 0P9A7		.82300	12.35
6	1	120	0	120	ECJ-1VB0J106M CAP CER 10UF 6.3V 20% X5R 0603 CUST REF #: G010Z-0000148 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.24840	29.81

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40810937  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895813698

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	1-FEB-2013	2
Customer Purchase Order		Shipped Via
ES2C050177		XF2D
Please Remit Digi-Key Corp. 350155		
Payment to: P.O. Box 250		
Thief River Falls, MN 56701-0250		

40810937

A07D

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	500	0	500	GRM155R71C104KA88D CAP CER 0.1UF 16V 10% X7R 0402 CUST REF #: G011Z-000009 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09		.00540	2.70
8	1	100	0	100	ERJ-3EKF20R0V RES 20 OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A20R0F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.01050	1.05
					BOX 1 SHIPPED XIEC WEIGHT 0 LBS 8 OZS BOX ID 490895813698			
					NO EEI 30.37(a) NO LICENSE REQUIRED			
					FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT			125.04
					TOTAL INVOICED			125.04
					** CHARGES SUBTOTAL **			125.04
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			U.S. \$\$
					INCOTERM 2010: FCA Thief River Falls, MN, USA			
					THE ORDER IS COMPLETE			
					Ship To: AUSTIN LU SHIN PUU TECHNOLOGY CO., LTD O/B CONEXANT SYSTEMS INC NO.47,NEIHSI ROAD., NET TSWO VILLAGE, LUCHU SHIANG, TAOYUAN SHIEN TAOYUAN SHIEN 338 TAIWAN			
					Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
					General - WEB ORDER ID: 44893451			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40810937  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895813698

Sold To:


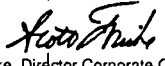
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	1-FEB-2013	3
Customer Purchase Order	Shipped Via	
ES2C050177	XF2D	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

40810937

A07D

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.</p> <p><b>CERTIFICATE OF COMPLIANCE:</b> The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.</p> <p> Kim Gilbert, Customer Service Manager</p> <p> Scott Fricke, Director Corporate Quality</p>			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 40811131  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 1-FEB-2013	Page 1
Customer Purchase Order ES2C080203		Sales Order 35242900
Back Orders Accepts to 2-MAY-2013		Account 350155
Entered By / Date ZZZY/ 1-FEB-2013	Shipped Via XECO	Ship Date 1-FEB-2013
Please Remit Payment to: Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250		

40811131

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	130	0	130	P100LCT-ND RES 100 OHM 1/10W 1% 0402 SMD CUST REF #: G020Z-0402A1000F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.01840	2.39 T
2	1	260	0	260	P75.0LCT-ND RES 75 OHM 1/10W 1% 0402 SMD CUST REF #: G020Z-0002011 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.01364	3.55 T
3	1	105	0	105	PCC2395CT-ND CAP CER 10UF 6.3V 20% X5R 0603 CUST REF #: G010Z-0000148 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.24840	26.08 T
4	1	250	0	250	445-5947-1-ND CAP CER 4.7UF 6.3V 10% X5R 0402 CUST REF #: G010Z-0001250 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 12FM7	REACH: REACH	UNAFFECTED	APR-2011
5	1	125	0	125	490-2618-1-ND INDUCTOR 4.7NH 300MA 0402 CUST REF #: G030Z-0000735 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 3EH09	REACH: REACH	UNAFFECTED	JUL-2011
					BOX 1 SHIPPED XECO WEIGHT 0 LBS 7 OZS BOX ID 490895826297			
ATTN RECIPIENT: EXPORT OF THESE OR ANY COMMODITIES MAY CONSTITUTE A ROUTED TRANSACTION. THIS INVOICE CONTAINS THE NECESSARY INFORMATION TO FILE THE EXPORT UNDER THE U. S. DEPARTMENT OF								

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616



www.digikey.com  
Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 40811131  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

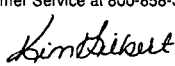

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms <b>Net 30 Days</b>	Invoice Date 1-FEB-2013	Page 2
Customer Purchase Order ES2C080203		Shipped Via XECO
<b>Please Remit</b> Digi-Key Corp. 350155 <b>Payment to:</b> P.O. Box 250 Thief River Falls, MN 56701-0250		

A07D

40811131

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					CENSUS AUTOMATED EXPORT SYSTEM (AES), WHEN REQUIRED BY 15 CFR PART 30, FOREIGN TRADE REGULATIONS. NO LICENSE REQUIRED			
					FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT			72.15
					TOTAL INVOICED			72.15
					** CHARGES SUBTOTAL **			5.77
					SALES TAX			
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			77.92
								U.S. \$\$
					THE ORDER IS COMPLETE			
				Ship To:	DW LEE CONEXANT SYSTEMS, INC. 4311 JAMBOREE RD. NEWPORT BEACH, CA 92660 NEWPORT BEACH CA 92660-0000			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 44897407			
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
				CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Customer Service Manager			
					 Scott Fricke, Director Corporate Quality			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40831899  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895829734

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 4-FEB-2013	Page 1
Customer Purchase Order ES2C080179		Sales Order 34972201
Back Orders Accepts to 5-MAR-2013		Account 350155
Entered By / Date ZZZY/ 4-JAN-2013	Shipped Via XF1D	Ship Date 4-FEB-2013
<b>Please Remit Payment to:</b> Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250		

40831899

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	50	0	100	ECS-240-20-4XDN CRYSTAL 24.000MHZ 20PF THRU CUST REF #: G140Z-0000386 HTSUS: 8541.60.0060 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: SOUTH KOREA CAGE: 1G8B7  BOX 1 SHIPPED XIPR WEIGHT 0 LBS 8 OZS BOX ID 490895829734  NO EEI 30.37(a) NO LICENSE REQUIRED  FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT TOTAL INVOICED 64.00 ** CHARGES SUBTOTAL ** 64.00 TOTAL DUE NET 30 - PAY FROM THIS INVOICE 64.00 U.S. \$\$ INCOTERM 2010: FCA Thief River Falls, MN, USA  THE ORDER IS COMPLETE  Ship To: AUSTIN LU SHIN PUU TECHNOLOGY CO., LTD NO.47,NEIHSI ROAD., LU CHU,338 TAOYUAN,TAIWAN, R.O.C. TAOYUAN 338 TAIWAN  Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677  General - WEB ORDER ID: 44167354 1-28-13 INCREASED QTY FROM 50PCS TO 100PCS AND EXT HOLD DAYS SO B/O WOULD NOT EXP. A1QZ/1680		.64000	64.00

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40831899  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895829734

Sold To:


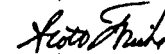
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms <b>Net 30 Days</b>	Invoice Date 4-FEB-2013	Page 2
Customer Purchase Order ES2C080179		Shipped Via XFID
<b>Please Remit</b> Digi-Key Corp. 350155 <b>Payment to:</b> P.O. Box 250 Thief River Falls, MN 56701-0250		

A07D

40831899

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Appended -	2-7-13 REC'D EMAIL FROM CUS DISPUTING THEM REQUESTING TO INCREASE QTY FROM 50PCS TO 100PCS. THIS WAS NOT DOCUMENTED IN GNO'S ON HOW REQ WAS MADE TO INCREASE QTY. THIS WAS A WEBCHAT. JENNIFER WEBCHATTED REQ THE INCREASE. EMAILED JENNIFER TO VERIFY. A1QZ/1680			
CERTIFICATE OF COMPLIANCE:					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.  The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.   Kim Gilbert, Customer Service Manager  Scott Fricke, Director Corporate Quality			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 40858570  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms Net 30 Days		Invoice Date 6-FEB-2013	Page 1
Customer Purchase Order ES2C080206		Sales Order 35284804	
Back Orders Accepts to 6-MAY-2013		Account 350155	
Entered By / Date ZZZY/ 5-FEB-2013	Shipped Via XECO	Ship Date 6-FEB-2013	
Please Remit Payment to:		Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250	

40858570

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	25	0	25	296-26600-1-ND IC BUFFER SCHMIT TRIG SC70-5 CUST REF #: G071Z-0068 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MALAYSIA CAGE: 01295		.63800	15.95 T
2	1	8	0	8	GH7174-ND SWITCH DIP EXT RCKR UNSEALD 6POS CUST REF #: G180Z-0006 HTSUS: 8536.50.9065 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: 81073		3.28000	26.24 T
3	1	512	0	512	490-5203-1-ND FERRITE CHIP 120 OHM 1300MA 0402 CUST REF #: G200Z-0000303 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09		.04166	21.33 T
4	1	180	0	180	PCC2395CT-ND CAP CER 10UF 6.3V 20% X5R 0603 CUST REF #: G010Z-0000148 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.24840	44.71 T
5	1	100	0	100	399-8499-1-ND CAP TANT 100UF 16V 10% 2917 CUST REF #: G010Z-0000431 HTSUS: 8532.21.0050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MEXICO		.93550	93.55 T
6	1	140	0	140	587-1305-1-ND CAP CER 22UF 6.3V 20% X5R 0805 CUST REF #: G010Z-000052 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 53279		.11200	15.68 T

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616



www.digikey.com  
Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 40858570  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

CUSTOMER 4789688  
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

Terms <b>Net 30 Days</b>	Invoice Date 6-FEB-2013	Page 2
Customer Purchase Order ES2C080206		Shipped Via XECO
<b>Please Remit</b> Digi-Key Corp. 350155 <b>Payment to:</b> P.O. Box 250 Thief River Falls, MN 56701-0250		

A07D

40858570

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	408	0	408	445-5947-1-ND CAP CER 4.7UF 6.3V 10% X5R 0402 CUST REF #: G010Z-0001250 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.14000	57.12 T
8	1	1000	0	1000	490-3261-1-ND CAP CER 0.1UF 16V 10% X7R 0402 CUST REF #: G011Z-000009 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09		.00420	4.20 T
9	1	76	0	76	P240KHCT-ND RES 240K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0002007 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.01380	1.05 T
10	1	100	0	100	311-0.15ARCT-ND RES 0.15 OHM 1% 1W 2512 SMD CUST REF #: G020Z-0002009 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: TAIWAN CAGE: S7293		.27150	27.15 T
11	1	592	0	592	RHM10KJCT-ND RES 10K OHM 1/16W 5% 0402 SMD CUST REF #: G020Z-0402A1002J HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: THAILAND CAGE: 0UST1		.00476	2.82 T
12	1	68	0	68	P100KHCT-ND RES 100K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A1003F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.01380	.94 T
16	1	68	0	68	P60.4KHCT-ND RES 60.4K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A6042F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.01380	.94 T

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616



www.digikey.com  
Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 40858570  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms <b>Net 30 Days</b>	Invoice Date 6-FEB-2013	Page 3
Customer Purchase Order ES2C080206		Shipped Via XECO
<b>Please Remit</b> Digi-Key Corp. 350155 <b>Payment to:</b> P.O. Box 250 Thief River Falls, MN 56701-0250		

A07D

40858570

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
14	1	68	0	68	P86.6KHCT-ND RES 86.6K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A8662F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.01380	.94 T
15	1	50	0	50	P20MCT-ND RES 0.02 OHM 1W 1% 2512 SMD CUST REF #: G020Z-2512FR020F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: SINGAPORE CAGE: 0J4G8  BOX 1 SHIPPED XECO WEIGHT 1 LBS 0 OZS BOX ID 490895868775  ATTN RECIPIENT: EXPORT OF THESE OR ANY COMMODITIES MAY CONSTITUTE A ROUTED TRANSACTION. THIS INVOICE CONTAINS THE NECESSARY INFORMATION TO FILE THE EXPORT UNDER THE U. S. DEPARTMENT OF CENSUS AUTOMATED EXPORT SYSTEM (AES), WHEN REQUIRED BY 15 CFR PART 30, FOREIGN TRADE REGULATIONS. NO LICENSE REQUIRED  FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT TOTAL INVOICED 337.26 ** CHARGES SUBTOTAL ** 337.26 SALES TAX 26.98 (T INDICATES TAXABLE AMOUNTS) TOTAL DUE NET 30 - PAY FROM THIS INVOICE 364.24 U.S. \$\$  THE ORDER IS COMPLETE  Ship To: PATRICK BACON SOUTH COAST CIRCUITS 3506 W LAKE CENTER DR SUITE A SANTA ANA CA 92704-0000  Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677  General - WEB ORDER ID: 44961166		.49280	24.64 T

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616



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Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 40858570  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

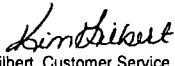

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms <b>Net 30 Days</b>	Invoice Date 6-FEB-2013	Page 4
Customer Purchase Order ES2C080206		Shipped Via XECO
<b>Please Remit</b> Digi-Key Corp. 350155 <b>Payment to:</b> P.O. Box 250 Thief River Falls, MN 56701-0250		

40858570

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.</p> <p><b>CERTIFICATE OF COMPLIANCE:</b> The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.</p> <p> Kim Gilbert, Customer Service Manager</p> <p> Scott Fricke, Director Corporate Quality</p>			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

**Contact Customer Service at 1-800-858-3616**



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40888184  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895890799

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 8-FEB-2013	Page 1
Customer Purchase Order ES2C050184		Sales Order 35312494
Back Orders Accepts to 9-MAY-2013		Account 350155
Entered By / Date ZZZY/ 8-FEB-2013	Shipped Via XF2D	Ship Date 8-FEB-2013
<b>Please Remit Payment to:</b> Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250		

40888184

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	140	0	140	ECJ-1VB0J106M CAP CER 10UF 6.3V 20% X5R 0603 CUST REF #: G010Z-0000148 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.24840	34.78
2	1	120	0	120	C0603C471K3RACTU CAP CER 470PF 25V 10% X7R 0603 CUST REF #: G010Z-0000417 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MEXICO		.01860	2.23
3	1	180	0	180	EMK212BJ106KG-T CAP CER 10UF 16V 10% X5R 0805 CUST REF #: G010Z-0001015 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MALAYSIA CAGE: 53279	REACH: REACH UNAFFECTED	NOV-2009	15.88
4	1	35	0	35	GRM32ER61A476KE20L CAP CER 47UF 10V 10% X5R 1210 CUST REF #: G010Z-0001112 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 3EH09	REACH: REACH UNAFFECTED	JUL-2011	41.44
5	1	540	0	540	GRM155R61A105KE15D CAP CER 1UF 10V 10% X5R 0402 CUST REF #: G010Z-0001127 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 3EH09	REACH: REACH UNAFFECTED	JUL-2011	13.10
6	1	280	0	280	GRM155R71C104KA88D CAP CER 0.1UF 16V 10% X7R 0402 CUST REF #: G011Z-0000009 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 3EH09	REACH: REACH UNAFFECTED	JUL-2011	1.77

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



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Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40888184  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

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TSUEN WAN 999077  
HONG KONG

Terms	Invoice Date	Page
Net 30 Days	8-FEB-2013	2
Customer Purchase Order	Shipped Via	
ES2C050184	XF2D	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

A07D

40888184

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	100	0	100	ERJ-3GEYJ222V RES 2.2K OHM 1/10W 5% 0603 SMD CUST REF #: G020Z-0000752 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.00700	.70
8	1	360	0	360	MCR01M2PF1002 RES 10K OHM 1/16W 1% 0402 SMD CUST REF #: G020Z-0402A1002F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: THAILAND CAGE: 0UST1	REACH: REACH UNAFFECTED	.00840	3.02
9	1	120	0	120	ERJ-3GEY0R00V RES 0.0 OHM 1/10W JUMP 0603 SMD CUST REF #: G020Z-0603B0000 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.00700	.84
10	1	140	0	140	ERJ-3GEYJ151V RES 150 OHM 1/10W 5% 0603 SMD CUST REF #: G020Z-0603B1500J HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.00700	.98
11	1	120	0	120	ERJ-8GEY0R00V RES 0.0 OHM 1/4W JUMP 1206 SMD CUST REF #: G020Z-1206D0000 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.01840	2.21
12	1	75	0	75	B240A-13-F DIODE SCHOTTKY 40V 2A SMA CUST REF #: G040Z-0000223 HTSUS: 8541.10.0080 ECCN: EAR99 LEAD: LEAD BYEX ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 12060	REACH: REACH UNAFFECTED	.31200	23.40
13	1	100	0	100	MMBT3904LT3G TRANS GP SS NPN 40V SOT23 CUST REF #: G050Z-0009 HTSUS: 8541.21.0095 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 5V1P1	REACH: REACH UNAFFECTED	.06950	6.95

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

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Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40888184  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895890799

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JENNIFER LEE  
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68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	8-FEB-2013	3
Customer Purchase Order	Shipped Via	
ES2C050184	XF2D	
<b>Please Remit</b>	Digi-Key Corp. 350155	
<b>Payment to:</b>	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

A07D

40888184

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
14	1	20	0	20	ADM3202ARN2 IC TX/RX DUAL RS-232 3.3V 16SOIC CUST REF #: G070Z-0001482 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: PHILIPPINES CAGE: 51640		2.56500	51.30
15	1	10	0	10	CM519-32.768KDZY-UT CRYSTAL 32.768KHZ 7PF SMD CUST REF #: G140Z-0000366 HTSUS: 8541.60.0010 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 0CS65		1.46300	14.63
16	1	180	0	180	LI0402E300R-10 FERRITE CHIP SIGNAL 30 OHM SMD CUST REF #: G200Z-0000290 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: TAIWAN CAGE: 83285		.04320	7.78
17	1	20	0	20	5747844-6 CONN D-SUB RCPT R/A 9POS 30GOLD CUST REF #: G210Z-0001088 HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: USA CAGE: 0PJN9		2.74300	54.86
18	1	30	0	30	CDR7D28MNNP-100NC INDUCTOR 10UH 2.3A SHIELDED CUST REF #: G030Z-0000757 HTSUS: 8504.50.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA		1.25800	37.74
					BOX 1 SHIPPED XIEC WEIGHT 1 LBS 7 OZS BOX ID 490895890799			
					NO EEI 30.37(a) NO LICENSE REQUIRED			
					FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT			
					TOTAL INVOICED			313.61
					** CHARGES SUBTOTAL **			313.61
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			313.61
								U.S. \$
					INCOTERM 2010: FCA Thief River Falls, MN, USA			
					THE ORDER IS COMPLETE			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40888184  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895890799

Sold To:

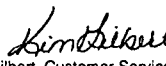
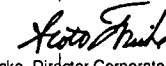
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	8-FEB-2013	4
Customer Purchase Order	Shipped Via	
ES2C050184	XF2D	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

A07D

40888184

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship To:	AUSTIN LU SHIN PUU TECHNOLOGY CO., LTD O/B CONEXANT SYSTEMS INC NO.47,NEIHSI ROAD., NET TSWO VILLAGE, LUCHU SHIANG, TAOYUAN SHIEN TAOYUAN SHIEN 338 TAIWAN			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 45027074			
				CERTIFICATE OF COMPLIANCE:	These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.  The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Customer Service Manager			
					 Scott Fricke, Director Corporate Quality			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



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Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40973961  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895978963

Sold To:

CUSTOMER 4789688  
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 18-FEB-2013	Page 1
Customer Purchase Order ES2C080209		Sales Order 35389834
Back Orders Accepts to 18-MAY-2013		Account 350155
Entered By / Date ZZZY/17-FEB-2013	Shipped Via XFID	Ship Date 18-FEB-2013
Please Remit Digi-Key Corp. 350155 Payment to: P.O. Box 250 Thief River Falls, MN 56701-0250		

40973961

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	50	0	50	AO3423 MOSFET P-CH -20V -2A SOT23 HTSUS: 8541.29.0095 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA JUN-2012		.28520	14.26
2	1	260	0	260	P2.2KGCT-ND RES 2.2K OHM 1/10W 5% 0603 SMD CUST REF #: G020Z-0000752 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		.00520	1.35
3	1	158	0	158	CAGE: 0J4G8 490-4013-1-ND FILTER CHIP 75 OHM 3A 1806 CUST REF #: G200Z-0000222 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN JUL-2011		.24750	39.11
4	1	50	0	50	CAGE: 3EH09 CAT24C256WI-G-ND IC EEPROM 256KBIT 400KHZ 8SOIC CUST REF #: G070Z-0001072 HTSUS: 8542.32.0050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA JUN-2012		.74880	37.44
5	1	30	0	30	CAGE: 5V1P1 308-1320-1-ND INDUCTOR 10UH 2.3A SHIELDED CUST REF #: G030Z-0000757 HTSUS: 8504.50.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA AUG-2011		1.25800	37.74
6	1	10	0	10	300-8734-1-ND CRYSTAL 32.768KHZ 7PF SMD CUST REF #: G140Z-0000366 HTSUS: 8541.60.0010 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN NOV-2011 CAGE: 0CS65		1.46300	14.63
					BOX 1 SHIPPED XIPR WEIGHT 0 LBS 10 OZS BOX ID 490895978963			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40973961  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895978963

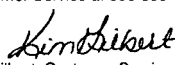

Sold To:

CUSTOMER 4789688  
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

Terms <b>Net 30 Days</b>	Invoice Date 18-FEB-2013	Page 2
Customer Purchase Order ES2C080209		Shipped Via XFID
<b>Please Remit</b> Digi-Key Corp. 350155 <b>Payment to:</b> P.O. Box 250 Thief River Falls, MN 56701-0250		

A07D

40973961

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					NO EEI 30.37(a) NO LICENSE REQUIRED			
					FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT			
					TOTAL INVOICED			144.53
					** CHARGES SUBTOTAL **			144.53
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			144.53
								U.S. \$\$
					INCOTERM 2010: FCA Thief River Falls, MN, USA			
					THE ORDER IS COMPLETE			
				Ship To:	AUSTIN LU SHIN PUU TECHNOLOGY CO., LTD OFFICE:NO.47,NEIHSI ROAD., LU CHU,338 TAOYUAN,TAIWAN, R.O.C. TAOYUAN, 338 TAIWAN			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 45160954			
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
				CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Customer Service Manager			
					 Scott Fricke, Director Corporate Quality			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 40973971  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 19-FEB-2013	Page 1
Customer Purchase Order ES2C080210	Sales Order 35389888	
Back Orders Accepts to 18-MAY-2013	Account 350155	
Entered By / Date ZZZY/17-FEB-2013	Shipped Via XECO	Ship Date 19-FEB-2013
Please Remit Digi-Key Corp. 350155 Payment to: P.O. Box 250 Thief River Falls, MN 56701-0250		

40973971

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	10	0	10	785-1016-1-ND MOSFET P-CH -20V -2A SOT23 HTSUS: 8541.29.0095 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA		.49000	4.90 T
2	1	24	0	24	X1122-ND CRYSTAL 24.000MHZ 20PF THRU CUST REF #: G140Z-0000386 HTSUS: 8541.60.0060 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: SOUTH KOREA CAGE: 1G8B7		.96000	23.04 T
					BOX 1 SHIPPED XECO WEIGHT 0 LBS 6 OZS BOX ID 490896000225			
					ATTN RECIPIENT: EXPORT OF THESE OR ANY COMMODITIES MAY CONSTITUTE A ROUTED TRANSACTION. THIS INVOICE CONTAINS THE NECESSARY INFORMATION TO FILE THE EXPORT UNDER THE U. S. DEPARTMENT OF CENSUS AUTOMATED EXPORT SYSTEM (AES), WHEN REQUIRED BY 15 CFR PART 30, FOREIGN TRADE REGULATIONS. NO LICENSE REQUIRED			
					FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT			
					TOTAL INVOICED			27.94
					** CHARGES SUBTOTAL **			27.94
					SALES TAX			2.24
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			30.18
								U.S. \$\$
					THE ORDER IS COMPLETE			
					Ship To: PHIL RICHARD CONEXANT SYSTEMS, INC 4000 MACARTHUR BLVD. WEST TOWER NEWPORT BEACH CA 92660-3095			

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Contact Customer Service at 1-800-858-3616



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Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 40973971  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

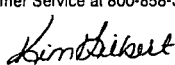

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

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Terms	Invoice Date	Page
Net 30 Days	19-FEB-2013	2
Customer Purchase Order	Shipped Via	
ES2C080210	XECO	
<b>Please Remit</b>	Digi-Key Corp. 350155	
<b>Payment to:</b>	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

A07D

40973971

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 45174562 19-FEB-2013 REC'D CL PER CUST CHECKING STATUS CONFIRMED WEATHER DELAY NORMAL PROCESS TO RESUME TODAY A2NW/2042			
				CERTIFICATE OF COMPLIANCE:	These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.  The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Customer Service Manager			
					 Scott Fricke, Director Corporate Quality			

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Contact Customer Service at 1-800-858-3616



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Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 41033091  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490896040413

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JENNIFER LEE  
CONEXANT SYSTEM  
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68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 22-FEB-2013	Page 1
Customer Purchase Order ES3C080001		Sales Order 35442312
Back Orders Accepts to 23-MAY-2013		Account 350155
Entered By / Date ZZZY/22-FEB-2013	Shipped Via XF1D	Ship Date 22-FEB-2013
<b>Please Remit Payment to:</b> Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250		

41033091

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	64	0	64	GRM188R61C105KA93D CAP CER 1UF 16V 10% X5R 0603 CUST REF #: G010Z-0000265 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09 JUL-2011		.03320	2.12
2	1	53	0	53	T495D107K016ATE125 CAP TANT 100UF 16V 10% 2917 CUST REF #: G010Z-0000431 HTSUS: 8532.21.0050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MEXICO		1.16140	61.55
3	1	386	0	386	C2012X7R1C225K125AB CAP CER 2.2UF 16V 10% X7R 0805 CUST REF #: G011Z-0805Y225K HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7 APR-2011		.06120	23.62
4	1	100	0	100	GRM21BR60J106ME19L CAP CER 10UF 6.3V 20% X5R 0805 CUST REF #: G019Z-000001 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09 JUL-2011		.06650	6.65
5	1	50	0	50	ERJ-L08KF10CV RES 0.1 OHM 1/3W 1% 1206 SMD CUST REF #: G020Z-0000462 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN		.41480	20.74
6	1	76	0	76	CAGE: 0J4G8 ERJ-3GEYJ222V RES 2.2K OHM 1/10W 5% 0603 SMD CUST REF #: G020Z-0000752 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.00920	.70

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U.S. \$

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HONG KONG

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Terms	Invoice Date	Page
Net 30 Days	22-FEB-2013	2
Customer Purchase Order	Shipped Via	
ES3C080001	XFID	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	360	0	360	ERJ-3EKF1003V RES 100K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A1003F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.00780	2.81
8	1	1000	0	1000	ERJ-3GEY0R00V RES 0.0 OHM 1/10W JUMP 0603 SMD CUST REF #: G020Z-0603B0000 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.00256	2.56
9	1	100	0	100	ERJ-8GEY0R00V RES 0.0 OHM 1/4W JUMP 1206 SMD CUST REF #: G020Z-1206D0000 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.01840	1.84
10	1	184	0	184	C1206C106M4RACTU CAP CER 10UF 16V 20% X7R 1206 CUST REF #: G010Z-0000134 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: SOUTH KOREA CAGE: 31433	REACH: REACH UNAFFECTED		JAN-2011
11	1	92	0	92	ECJ-1VB0J106M CAP CER 10UF 6.3V 20% X5R 0603 CUST REF #: G010Z-0000148 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.39700	36.52
12	1	252	0	252	JMK212BJ226MG-T CAP CER 22UF 6.3V 20% X5R 0805 CUST REF #: G010Z-000052 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 53279	REACH: REACH UNAFFECTED		NOV-2009
13	1	390	0	390	EMK212BJ106KG-T CAP CER 10UF 16V 10% X5R 0805 CUST REF #: G010Z-0001015 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MALAYSIA CAGE: 53279	REACH: REACH UNAFFECTED		NOV-2009

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Invoice # 41033091  
U.S. \$

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16/F TSUEN WAN INTERNATIONAL CENTRE  
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HONG KONG

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Terms	Invoice Date	Page
Net 30 Days	22-FEB-2013	3
Customer Purchase Order	Shipped Via	
ES3C080001	XFID	
Please Remit Digi-Key Corp. 350155 Payment to: P.O. Box 250 Thief River Falls, MN 56701-0250		

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41033091

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
14	1	500	0	500	GRM155R61A105KE15D CAP CER 1UF 10V 10% X5R 0402 CUST REF #: G010Z-0001127 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09		.02426	12.13
15	1	259	0	259	GRM1885C1H220JA01D CAP CER 22PF 50V 5% NP0 0603 CUST REF #: G010Z-06035220J HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09		.01540	3.99
16	1	3013	0	3013	GRM155R71C104KA88D CAP CER 0.1UF 16V 10% X7R 0402 CUST REF #: G011Z-000009 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09		.00420	12.65
17	1	500	0	500	ERJ-2GEJ103X RES 10K OHM 1/10W 5% 0402 SMD CUST REF #: G020Z-0402A1002J HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.00720	3.60
18	1	160	0	160	ERJ-3GEVJ151V RES 150 OHM 1/10W 5% 0603 SMD CUST REF #: G020Z-0603B1500J HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.00700	1.12
19	1	275	0	275	C1608Y5V1A105Z CAP CER 1UF 10V Y5V 0603 CUST REF #: G010Z-0000213 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 12FM7		.01532	4.21
20	1	65	0	65	C0805C154K5RACTU CAP CER 0.15UF 50V 10% X7R 0805 CUST REF #: G010Z-0001033 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MEXICO CAGE: 31433		.26640	17.32

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U.S. \$

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CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

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Terms	Invoice Date	Page
Net 30 Days	22-FEB-2013	4
Customer Purchase Order	Shipped Via	
ES3C080001	XFID	
<b>Please Remit</b>	Digi-Key Corp. 350155	
<b>Payment to:</b>	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

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41033091

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
21	1	65	0	65	GRM1885C1H222JA01D CAP CER 2200PF 50V 5% NP0 0603 CUST REF #: G010Z-06035222J HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09		.04840	3.15
22	1	135	0	135	ERJ-2RKF1000X RES 100 OHM 1/10W 1% 0402 SMD CUST REF #: G020Z-0402A1000F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.01840	2.48
23	1	1000	0	1000	MCR01MZPJ330 RES 33 OHM 1/16W 5% 0402 SMD CUST REF #: G020Z-0402A33R0J HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: THAILAND CAGE: 0UST1		.00350	3.50
24	1	65	0	65	ERJ-6GEYJ470V RES 47 OHM 1/8W 5% 0805 SMD CUST REF #: G020Z-0805C47R0J HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.01620	1.05
25	1	5	0	5	XCF04SVOG20C IC PROM SRL FOR 4M GATE 20-TSSOP CUST REF #: G070Z-0001204 HTSUS: 8542.32.0070 ECCN: 3A991B1B1 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: TAIWAN CAGE: 68994		6.95000	34.75
26	1	5	0	5	XC3S400A-4FGG400C IC SPARTAN-3A FPGA 400K 400FBGA CUST REF #: G070Z-0001547 HTSUS: 8542.39.0000 ECCN: 3A001A7A LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: SOUTH KOREA CAGE: 68994		24.27000	121.35
27	1	5	0	5	DS1233AZ-15+ IC ECONORESET 3.3V 15% SOT-223 CUST REF #: G079Z-0031 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MALAYSIA CAGE: 0ZW31		2.59000	12.95

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Fax 1-218-681-3380

Invoice # 41033091  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490896040413

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
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TSUEN WAN 999077  
HONG KONG

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Terms	Invoice Date	Page
Net 30 Days	22-FEB-2013	5
Customer Purchase Order	Shipped Via	
ES3C080001	XFID	
Please Remit Digi-Key Corp. 350155 Payment to: P.O. Box 250 Thief River Falls, MN 56701-0250		

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
28	1	195	0	195	MMZ1608Y301B FERRITE CHIP 300 OHM 500MA 0603 CUST REF #: G200Z-0000109 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.03500	6.83
29	1	45	0	45	MMBT3904LT1G TRANS GP SS NPN 40V SOT23 CUST REF #: G050Z-0009 HTSUS: 8541.29.0095 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: 5V1P1		.09680	4.36
					BOX 1 SHIPPED XIPR WEIGHT 1 LBS 10 OZS BOX ID 490896040413			
					NO EEI 30.37(a) FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT			
					TOTAL INVOICED			485.77
					** CHARGES SUBTOTAL **			485.77
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			485.77
								U.S. \$\$
					INCOTERM 2010: FCA Thief River Falls, MN, USA			
					THE ORDER IS COMPLETE			
					Ship To: AUSTIN LU SHIN PUU TECHNOLOGY CO., LTD O/B CONEXANT SYSTEMS INC NO.47,NEIHSI ROAD., NET TSWO VILLAGE, LUCHU SHIANG, TAOYUAN SHIEN TAOYUAN SHIEN 338 TAIWAN			
					Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
					General - WEB ORDER ID: 45263633 *NOTE: ONE OR MORE ITEMS ON THIS ORDER ARE CONTROLLED FOR EXPORT.			

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Contact Customer Service at 1-218-681-7979



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Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 41033091  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490896040413

Sold To:

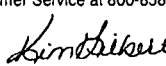
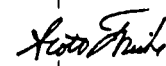
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	22-FEB-2013	6
Customer Purchase Order	Shipped Via	
ES3C080001	XFID	
Please Remit	Digi-Key Corp. 350155	
Payment to:	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

A07D

41033091

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.</p> <p><b>CERTIFICATE OF COMPLIANCE:</b> The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.</p> <p> Kim Gilbert, Customer Service Manager</p> <p> Scott Fricke, Director Corporate Quality</p>			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979



Tel: 218-681-6674

1-800-344-4539

Fax: 218-681-3380

www.digikey.com

701 Brooks Ave. South, Thief River Falls, MN 56701

03/05/2013

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH, CA 92658-7370

Subject: Sales order 34972135

Dear Sir or Madam,

Your check # 500007034 in the amount of \$357.62 has been returned to us by your bank marked "Refer to Maker".

**Please submit payment by Wire Transfer in the amount of \$377.62 (\$357.62 for the returned check plus our \$20.00 service charge). See attached WT information.**

Thank you for your attention to this matter.

Sincerely,

Jean Johnson  
Accounts Receivable

2<sup>nd</sup> Request 4-19-13

REFER TO MAKER

REFER TO MAKER

\*091216146\*  
03/04/2013  
9820100120

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-S  
[REFER TO MAKER]

ET02/2/20 [94112760]  
05520403500000

INAL



Conec Systems, Inc.  
4000 MacArthur Boulevard  
P.O. Box 7370  
Newport Beach, California 92658-7370

500007034 60-160 433

DATE

02-21-13

Silicon Valley Bank  
Pittsburgh, PA

PAY
\$357.62

THREE HUNDRED FIFTY-SEVEN AND 62/100 DOLLARS

PAY  
to the  
order  
of

DIGI-KEY CORPORATION  
ACCT. #350155  
P.O. BOX 250  
THREE RIVER FALLS MN 56701-0250

RETURNED: Refer to Maker

NOT VALID 90 DAYS FROM DATE OF ISSUE

*[Signature]*

AUTHORIZED REPRESENTATIVE(S)  
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$250,000

WARNING - THIS CHECK HAS A TWO COLOR BACKGROUND - MICROPRINTING - ARTIFICIAL WATERMARK - FLUORESCENT FIBERS

⑈500007034⑈ ⑈043301601⑈ ⑈267196⑈

⑈500007034⑈ ⑈043301601⑈ ⑈267196⑈

⑈0000035762⑈

<p>NSB TRF MN -091216146-</p> <p>5330402550 02-27-13</p>	<p>*091216146* 02/27/2013 9820100120</p>	<p>ENDORSE HERE X</p> <p>WORTHINGTON NORTHERN STATE BANK 1000 W. WASHINGTON STREET MILWAUKEE, WI 53233</p>
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02100100286  
ET02/4/E #511512160  
9820100120  
ET02/4/E \*3110000146  
2452504042  
ET02/4/E 3/1/2013  
2152504042  
ET02/4/E 2/28/2013  
2152504042



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40510039  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895492128

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Bill To:

CONEXANT SYST  
ACCOUNTS PAYABLE  
PO BOX 7370  
NEWPORT BEACH CA 92658-7370

Terms <b>Net 30 Days</b>	Invoice Date 4-JAN-2013	Page 1
Customer Purchase Order ES2C080179		Sales Order 34972135
Back Orders Accepts to 3-APR-2013		Account 350155
Entered By / Date ZZZY/ 3-JAN-2013	Shipped Via XF2D	Ship Date 4-JAN-2013
Please Remit Payment to: Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250		

40510039

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-APR-2013	Currency Type: U.S. \$	MSC # 0	A07D
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	250	0	250	C1206C106M4RACTU CAP CER 10UF 16V 20% X7R 1206 CUST REF #: G010Z-0000134 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: SOUTH KOREA CAGE: 31433		.14000	35.00
2	1	310	0	310	EMK212BJ106KG-T CAP CER 10UF 16V 10% X5R 0805 CUST REF #: G010Z-0001015 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MALAYSIA CAGE: 53279		.07140	22.13
3	1	3690	0	3690	GRM155R71C104KA88D CAP CER 0.1UF 16V 10% X7R 0402 CUST REF #: G011Z-0000009 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09		.00420	15.50
4	1	160	0	160	ERJ-3EKF1003V RES 100K OHM 1/10W 1% 0603 SMD CUST REF #: G020Z-0603A1003F HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0J4G8		.01050	1.68
5	1	50	0	50	901 JACK PHONO SNAP-FIT 90 DEG CUST REF #: G210Z-0001046 HTSUS: 8536.69.4050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: TAIWAN CAGE: 91833		1.11660	55.83
6	1	55	0	55	DR74-8R2-R INDUCTOR SHIELD PWR 8.2UH SMD CUST REF #: G030Z-0000796 HTSUS: 8504.50.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: 71400		1.42500	78.38

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www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40510039  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895492128

Sold To:

JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

CUSTOMER 4789688

Terms	Invoice Date	Page
Net 30 Days	4-JAN-2013	2
Customer Purchase Order	Shipped Via	
ES2C080179	XF2D	
Please Remit Payment to:	Digi-Key Corp. 350155 P.O. Box 250 Thief River Falls, MN 56701-0250	

A07D

40510039

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	50	0	50	SN74LVC1G17DCKT IC BUFFER SCHMIT TRIG SC70-5 CUST REF #: G071Z-0068 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MALAYSIA CAGE: 01295		.63800	31.90
8	1	50	0	50	RUEF300 POLY SWITCH RUE SERIES 3.00A CUST REF #: G120Z-0000040 HTSUS: 8533.29.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: D1973		.38800	19.40
9	1	50	0	50	7A-24.000MAAJ-T CRYSTAL 24.000MHZ 18PF SMD CUST REF #: G140Z-0000394 HTSUS: 8541.60.0060 ECCN: EAR99 LEAD: LEAD BYEX ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: 09353		.56500	28.25
10	1	20	0	20	PTS125SM43 LFS SWITCH TACTILE SPST-NO 0.05A 12V CUST REF #: G180Z-0000129 HTSUS: 8536.50.9031 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: USA CAGE: 09353		.35600	7.12
11	1	110	0	110	MMZ1608Y301B FERRITE CHIP 300 OHM 500MA 0603 CUST REF #: G200Z-0000109 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.03500	3.85
12	1	340	0	340	MPZ1005S300C FERRITE CHIP 30 OHM 1.7A 0402 CUST REF #: G200Z-0000323 HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.03960	13.46
13	1	576	0	576	SJ61A11 BUMPON CYLINDRICAL .312X.210 BLK CUST REF #: G380Z-0000598 HTSUS: 3926.90.9980 ECCN: EAR99 LEAD: LEAD NA ROHS: ROHS NA COUNTRY/ORIGIN: USA CAGE: 76381  BOX 1 SHIPPED XIEC WEIGHT 1 LBS 12 OZS BOX ID 490895492128  NO EEI 30.37(a)		.07833	45.12

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Contact Customer Service at 1-218-681-7979



www.digikey.com  
Orders 1-218-681-7979  
Fax 1-218-681-3380

Invoice # 40510039  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 490895492128

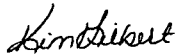

Sold To:

CUSTOMER 4789688  
JENNIFER LEE  
CONEXANT SYSTEM  
16/F TSUEN WAN INTERNATIONAL CENTRE  
68 WANG LUNG STREET  
TSUEN WAN 999077  
HONG KONG

Terms	Invoice Date	Page
Net 30 Days	4-JAN-2013	3
Customer Purchase Order	Shipped Via	
ES2C080179	XF2D	
<b>Please Remit</b>	Digi-Key Corp. 350155	
<b>Payment to:</b>	P.O. Box 250	
	Thief River Falls, MN 56701-0250	

A07D

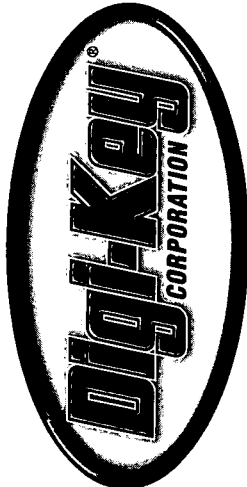
40510039

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					NO LICENSE REQUIRED			
					FREIGHT CHARGES BILLED TO THIRD PARTY FEDEX ACCOUNT			
					TOTAL INVOICED			357.62
					** CHARGES SUBTOTAL **			357.62
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			357.62
								U.S. \$\$
					INCOTERM 2010: FCA Thief River Falls, MN, USA			
					THE ORDER IS COMPLETE			
				Ship To:	AUSTIN LU SHIN PUU TECHNOLOGY CO., LTD NO.47,NEIHSI ROAD., LU CHU,338 TAOYUAN,TAIWAN, R.O.C. TAOYUAN 338 TAIWAN			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 44166518			
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
				CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Customer Service Manager			
					 Scott Fricke, Director Corporate Quality			

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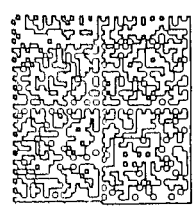
CLASS  
FIRST-CLASS  
FIRST-CLASS  
FIRST-CLASS  
FIRST-CLASS



701 Brooks Ave. South  
P.O. Box 677  
Thief River Falls, MN 56701

RECEIVED  
APR 29 2013  
BMC GROUP

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



Hesler

01542552492  
\$02.720  
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