

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

Indicate Debtor against which you assert a claim by checking the appropriate box. (Check only one Debtor per claim form.)

- Conexant Systems, Inc. (Case No. 13-10367) Brooktree Broadband Holdings, Inc. (Case No. 13-10369)
 Conexant CF, LLC (Case No. 13-10368) Conexant, Inc. (Case No. 13-10370)
 Conexant Systems Worldwide, Inc. (Case No. 13-10371)

NOTE: Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

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

Name and address where notices should be sent:
 31951543001380
 COSCO FIRE PROTECTION, INC.
 1075 W LAMBERT RD BLDG D
 BREA, CA 92821-2944

RECEIVED

MAY 10 2013

BMC GROUP

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

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number 949 542-8200 email: whamud@coscofire.com

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

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

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

Court Claim Number (if known):

Filed on:

Payment Telephone Number () email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 26,505.00

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

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

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

2. BASIS FOR CLAIM: Services
 (See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 9411

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

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

4. SECURED CLAIM: (See instruction #4)

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

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

Nature of property or right of setoff:

Basis for Perfection: _____

Describe:

Real Estate Motor Vehicle Other _____

Amount of Secured Claim: \$ _____

Value of Property: \$ _____

Amount Unsecured: \$ _____

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

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

Amount entitled to priority: \$ _____

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

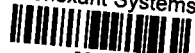
You MUST specify the priority of the claim:

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

- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____).
 Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).

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

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

Conexant Systems

 00068

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

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

If the documents are not available, please explain:

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

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

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

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

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

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

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

Print Name: Wendy Hamu
Title: APR Manager

Company: Cosco Fire Protection

Address and telephone number (if different from notice address above):
29222 Rancho Viejo Rd #205
San Juan Capistrano, CA 92675
949-542-4

[Signature]
(Signature)

5-6-13
(Date)

Telephone number: 949-542-8200 email: whamu@coscofire.com

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.

12-070F



Purchase Order

Ship To: Conexant Systems, Inc.
Attn: Receiving Department
4311 Jamboree Rd
Newport Beach, CA 92660, US

NO: 12E01140
Date created: 04/18/12
Page: 1 of 3

Bill To: Conexant Systems Inc.
Attn: Accounts Payable
PO Box 7370
Newport Beach, CA 92658-7370

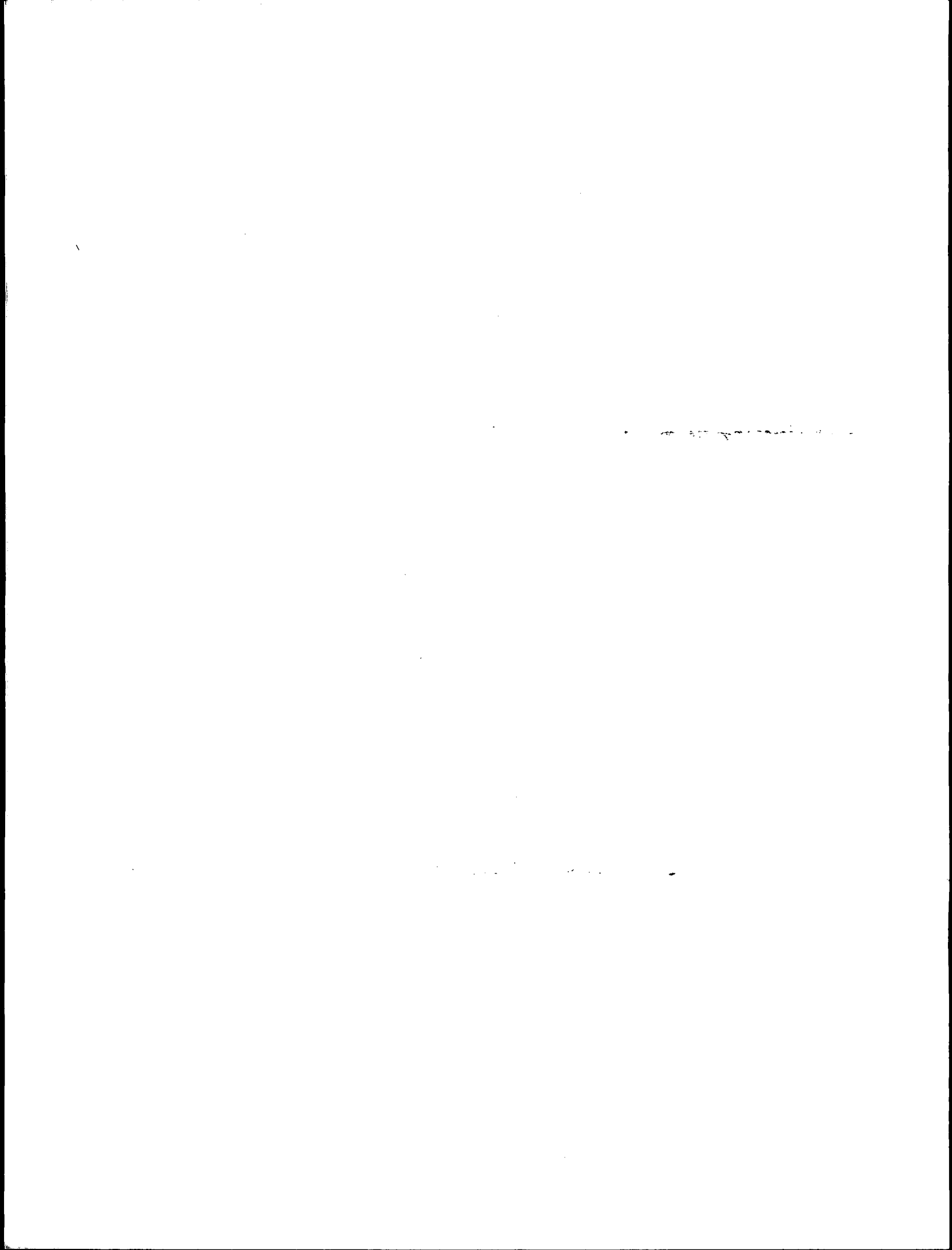
Order Number	Order By	Phone	Terms	Ship To
001	JAMIE WILSON	949-833-5594	Net 30 Days	4311 Jamboree Rd / USA/Conex M/S
Ship Via	Freight Terms	FREIGHT/COLLECT		
	FOB SHIPPING POINT	See Page 1 of PO		

Supplier: 105904 Fax: 714-989-1801
COSCO FIRE PROTECTION
1075 WEST LAMBERT ROAD, BLD. D
BREA, CA 92821-2944, US
Seller: LIAM HASSELHORST - SALES REP (714)
989-1800

Line No.	Quantity	Description	Sched Delivery Date	Qty to be Delivered	Unit Price	Extension
<p>ALL QUESTIONS REGARDING SCOPE OF WORK SHALL BE DIRECTED TO THE RESPONSIBLE FACILITIES ENGINEER. ALL CONTRACT MATTERS SHALL BE DIRECTED TO JENNIFER JENSEN @ JENNIFER.JENSEN@CONEXANT.COM / PH: 949-833-5594. INVOICES SHALL BE SUBMITTED WITHIN 30 DAYS OF PROJECT COMPLETION. THE INVOICE SHALL BE REFERENCE THE PURCHASE ORDER NUMBER AND THE DATE OF PROJECT COMPLETION. PROJECT BEING INCOMPLETE OR NOT TO START HAVING NO PROJECT OF WORK. INVOICES WILL NOT BE PAID FOR INSUFFICIENT INFORMATION. CONTACT THE SALES REPRESENTATIVE FOR A IV FOR A FULL LIST OF ALL THE INFORMATION REQUIRED. CORRECTION PLEASE REFER TO THE ORDER NUMBER ON ALL INVOICES. INVOICES CAN BE PAID BY CREDIT CARD OR CASH AT OUR OFFICE ONLY.</p>						
001	1EA	954-FM200 System Modifications Provide and install FM200 System for the MPOE Telecom Room within the East Tower of the	04/17/12	1	\$17,915.00 Per 1 EA	17,915.00

Acceptance of the offer represented by this order is expressly limited to the provisions hereof.
 Signing and returning the acknowledgment copy of this order (if attached hereto) or, in any
 event, delivery in whole or in part of the articles to be furnished hereunder, shall constitute acceptance
 of this order. This is the entire contract and no changes of any kind whatsoever shall be binding on buyer
 representative or, unless they are in writing and signed by an authorized buyer's department.
 Form 70-C-33 provisions attached hereto and made a part hereof, unless superseded by
 other provisions, as stated in the body of the order or in attachments incorporated herein.

Seller _____ Date _____





Purchase Order

Ship To: Conexant Systems, Inc.
Attn: Receiving Department
4311 Jamboree Rd
Newport Beach, CA 92660 , US

NB12ED1140
 Date created: 04/18/12
 Page: 2 of 3

Bill To: Conexant Systems Inc.
Attn: Accounts Payable
PO Box 7370
Newport Beach CA 92658-7370

Buyer Number ED1	Order By Jennifer Jensen	Phone 949-483-5594	Terms Net 30 Days	Requestor Carmen Williams/USA/Conex M/S
Ship Via		Freight Terms FOB SHIPPING POINT		FREIGHT/COLLECT See Page 1 of PO

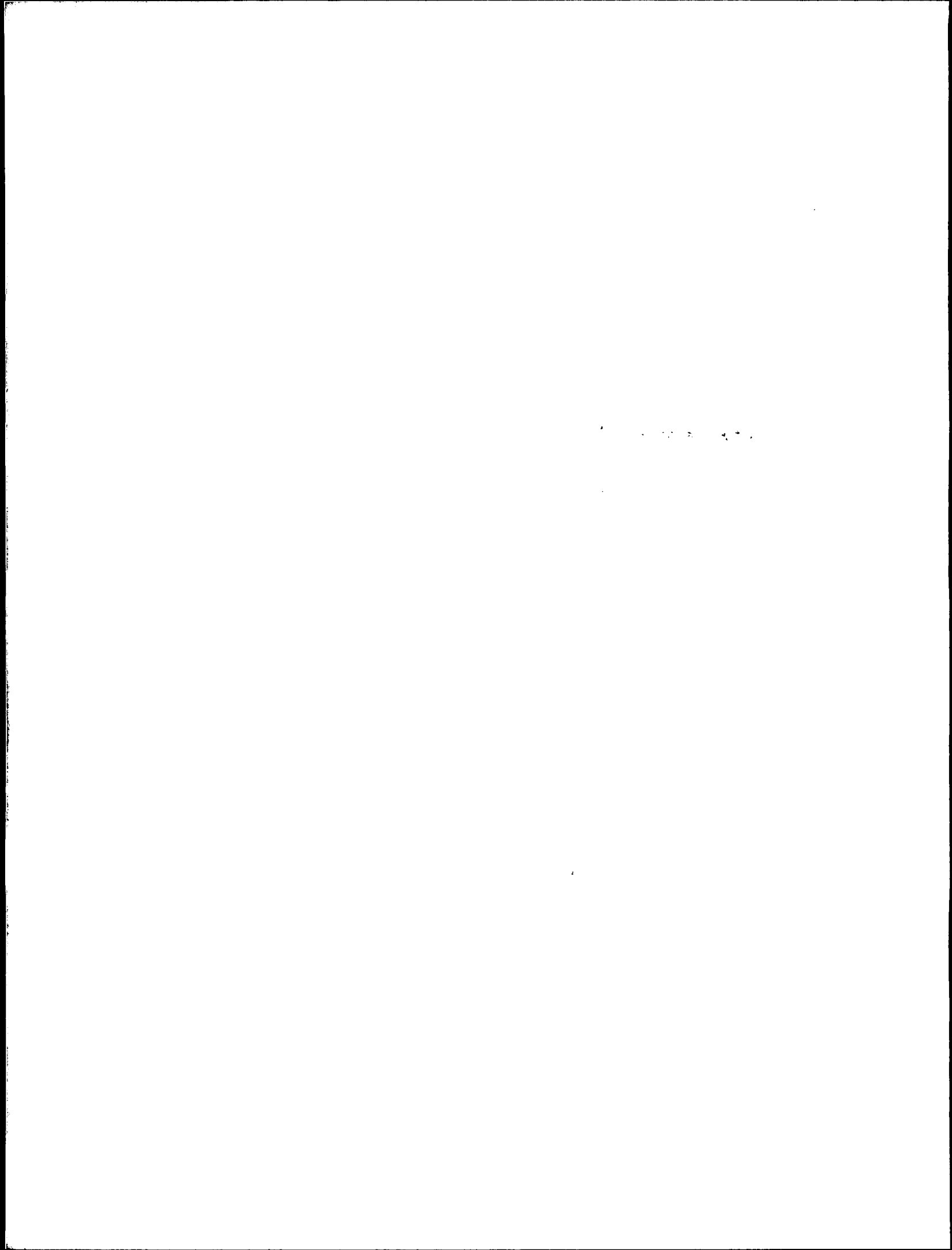
Supplier: 105904 Fax: 714-989-1801
COSCO FIRE PROTECTION
1075 WEST LAMBERT ROAD, BLD.D
BREA CA 92821-2944 US
Seller: LIAM HASELHORST - SALES REP (714)
989-1800

Line No.	Quantity	Description	Sched Delivery Date	Qty to be Delivered	Unit Price	Extension
002	1EA	4000 MacArthur Blvd Building. This also includes Controls for Praction Systems to be activated and monitor. This quote covers cost of design, fabrication of piping and complete installation of the FM200 Fire Suppression System, which includes major components: Fenwal 732 Control Panel w/battery back-up; New smoke detectors; Manual pull station; Abort Switch; Install Maintenance By-Pass Switch; Install Multi-Tone/Strobe; Discharge Warning Strobe; Modify FM200 Agent Quantity in existing storage Containers; Discharge Nozzles; Control Wiring to shutdown the HVAC Unit; Control Wiring to the Nearest Fire Alarm System Device; Conduit, Boxes and Wiring; Shop Drawings, Permits, Pressurization Testing & Inspections. Not Taxable	04/17/12	1	\$8,590.00 Per: 1 EA	8,590.00
		954-Automatic Fire Sprinkler Protection- Provide pre-action fire sprinkler protection for the MPOE Room located in 4000 MacArthur				

Acceptance of the offer represented by this order is expressly limited to the provisions hereof. Signing and returning the acknowledgement copy of this order (if attached hereto) or, in any event, delivery in whole or in part of the articles to be furnished hereunder shall constitute acceptance of this order. This is the entire contract and no changes of any kind whatsoever are binding on buyer representative of unless they are in writing and signed by an authorized buyer's purchasing department. Form 70-C-50 provisions attached hereto and made a part hereof, unless superseded by other provisions, as stated in the body of the order or in attachments incorporated herein.

Seller

Date





Ship To: Conexant Systems, Inc.
Attn: Receiving Department
4311 Jamboree Rd
Newport Beach, CA 92660 , US

Purchase Order

NB12E01140
 Date created: 04/18/12
 Page: 3 of 3

Bill To: Conexant Systems Inc.
Attn: Accounts Payable
PO Box 7370
Newport Beach CA 92658-7370

Buyer Number EQ1	Order By Jennifer Jensen	Phone 949-483-5594	Terms Net 30 Days	Requestor Carmen Williams/USA/Conex M/S
Ship Via	Freight Terms FOB SHIPPING POINT		FREIGHT/COLLECT See Page 1 of PO	

Supplier: 105904 Fax: 714-989-1801
COSCO FIRE PROTECTION
1075 WEST LAMBERT ROAD, BLD.D
BREA CA 92821-2944 US
Seller: LIAM HASELHORST - SALES REP (714)
989-1800

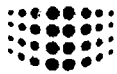
Line No.	Quantity	Description	Sched Delivery Date	Qty to be Delivered	Unit Price	Extension
		Bldg Building, East Tower. The contractor will provide the necessary material and equipment to change it from a wet system to dry system to meet NFPA Standards and City of Newport Beach Fire code. This cost also includes design, permit, fabrication, installation and test of the system. Not Taxable				

Acceptance of the offer represented by this order is expressly limited to the provisions hereof. Signing and returning the acknowledgement copy of this order (if attached hereto) or, in any event, delivery in whole or in part of the articles to be furnished hereunder shall constitute acceptance of this order. This is the entire contract and no changes of any kind whatsoever are binding on buyer representative of unless they are in writing and signed by an authorized buyer's purchasing department. Form 70-C-50 provisions attached hereto and made a part hereof, unless superceded by other provisions, as stated in the body of the order or in attachments incorporated herein.

Total: USD 26,505.00
Buyer Signature: <i>Jennifer Jensen</i>

Seller

Date



COSCO
Fire Protection

Fire Protection and Life Safety Specialists

*****INVOICE*****

REMIT TO:

COSCO FIRE PROTECTION, INC.
1075 W. Lambert Rd., Bldg D Brea, CA 92821-2944
PHONE: 800.525.3473 FAX: 714.989.1801

INVOICE NBR: JC127974
DATE: 06/20/2012
COSCO JOB: 1412-070F
CUSTOMER NBR: 1409411
TERMS: Net 30

CUSTOMER ADDRESS

CONEXANT SYSTEMS INC
P O BOX 7370
NEWPORT BEACH, CA 92658

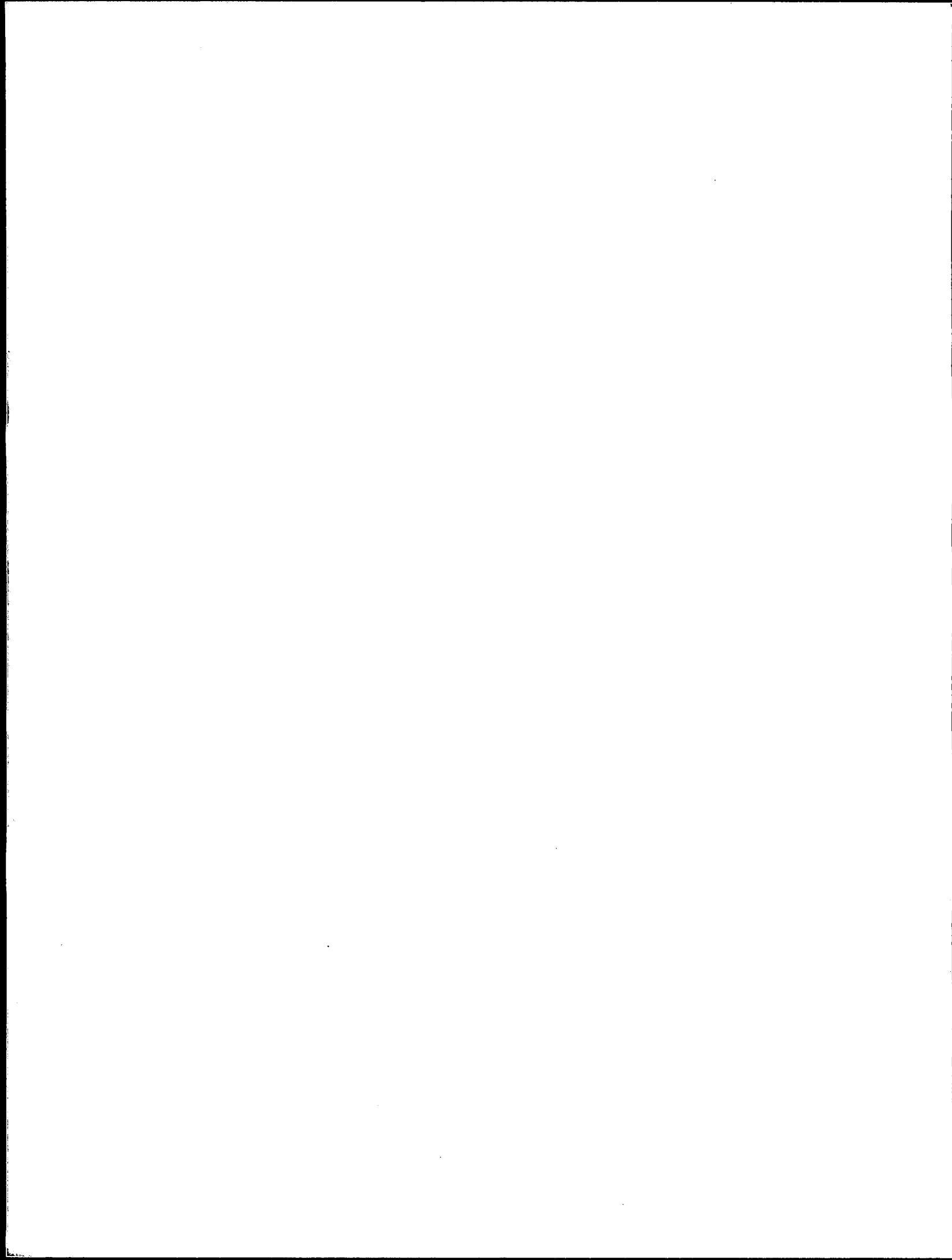
JOB ADDRESS

CONEXANT SYSTEMS
4000 MACARTHUR BLVD EAST TOWER
NEWPORT BEACH, CA 92660

CONTRACT #
BILLED THROUGH: 06/30/2012
CUST PO NBR: NB12E01140

LINE#	SHORT TEXT	TOTAL VALUE	PREV. BILLED	CURR %	CURRENT AMT.
01	954-FM200 SYSTEM MODIFICATIONS	\$17,915.00	\$0.00	10.1%	\$1,800.00
02	954-AUTOMATIC FIRE SPRINKLER PROTECTION	\$8,590.00	\$0.00	0%	\$0.00
VALUE OF WORK COMPLETE TO DATE:					\$26,505.00
LESS PREVIOUS NET BILLED:					\$0.00
TOTAL DUE THIS INVOICE:					\$1,800.00

**THANK YOU FOR CHOOSING COSCO
FOR YOUR FIRE PROTECTION NEEDS!**



Conditional Waiver and Release Upon Progress Payment

CALIFORNIA CIVIL CODE SECTION 3262 (d)(1)

Upon receipt by the undersigned of a check from CONEXANT SYSTEMS

in the sum of \$ 1,800.00

payable to: COSCO FIRE PROTECTION, INC

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanics' lien, stop notice, or bond right the undersigned has on the job of _____

located at CONEXANT SYSTEMS PO# NB12E01140

to the following extent. This release covers a progress payment for labor, services, equipment, or material furnished to CONEXANT SYSTEMS

through 06/30/2012

only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanics' lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 6/25/12

COSCO FIRE PROTECTION, INC

By _____


NOTE: CIVIL CODE 3262 (d)(1) PROVIDES: *Where the claimant is required to execute a waiver and release in exchange for, or in order to induce the payment of, a progress payment and the claimant is not, in fact, paid in exchange for the waiver and release or a single payee check or joint payee check is given in exchange for the waiver and release, the waiver and release shall follow substantially the form set forth above.*



COSCO
Fire Protection

Fire Protection and Life Safety Specialists

*****INVOICE*****

REMIT TO:

COSCO FIRE PROTECTION, INC.
1075 W. Lambert Rd., Bldg D Brea, CA 92821-2944
PHONE: 800.525.3473 FAX: 714.989.1801

INVOICE NBR: JC130373
DATE: 03/20/2013
COSCO JOB: 1412-070F
CUSTOMER NBR: 1409411
TERMS: Net 30

CUSTOMER ADDRESS

CONEXANT SYSTEMS INC
P O BOX 7370
NEWPORT BEACH, CA 92658

JOB ADDRESS

CONEXANT SYSTEMS
4000 MACARTHUR BLVD EAST TOWER
NEWPORT BEACH, CA 92660

CONTRACT #
BILLED THROUGH: 03/31/2013
CUST PO NBR: NB12E01140

LINE#	SHORT TEXT	TOTAL VALUE	PREV. BILLED	CURR %	CURRENT AMT.
01	954-FM200 SYSTEM MODIFICATIONS	\$26,740.00	\$1,800.00	90%	\$24,066.00
02	954-AUTOMATIC FIRE SPRINKLER PROTECTION	\$8,590.00	\$0.00	70%	\$6,013.00
VALUE OF WORK COMPLETE TO DATE:					\$30,079.00
LESS PREVIOUS NET BILLED:					\$1,800.00
TOTAL DUE THIS INVOICE:					\$28,279.00

**THANK YOU FOR CHOOSING COSCO
FOR YOUR FIRE PROTECTION NEEDS!**

**CONDITIONAL WAIVER AND RELEASE ON
PROGRESS PAYMENT**
(CA CIVIL CODE §8132)

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: COSCO FIRE PROTECTION INC
Name of Customer: CONEXANT SYSTEMS INC
Job Location: CONEXANT SYSTEMS PO# NB12E01140
Owner: _____
Through Date: 03/31/2013

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: CONEXANT SYSTEMS INC
Amount of Check: \$ 28,279.00
Check Payable to: COSCO FIRE PROTECTION INC

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release: _____
Amount(s) of unpaid progress payment(s): \$ 0.00
- (4) Contract rights, including:
(A) a right based on rescission, abandonment, or breach of contract, and
(B) the right to recover compensation for work not compensated by the payment.

SIGNATURE

Claimant's Signature: _____

Claimant's Title: _____

Date of Signature: 3/20/13



Purchase Order

Ship To: Conexant Systems, Inc.
Attn: Receiving Department
 4311 Jamboree Rd
 Newport Beach, CA 92660 , US

NB12E01140
 Date created: 04/18/12
 Page: 1 of 2

Bill To: Conexant Systems Inc.
 Attn: Accounts Payable
 PO Box 7370
 Newport Beach CA 92658-7370

Buyer Number	Order By	Phone	Terms	Requestor
E01	Jennifer Jensen	949-483-5594	Net 30 Days	

Ship Via	Freight Terms	FREIGHT/COLLECT
	FOB SHIPPING POINT	See Page 1 of PO

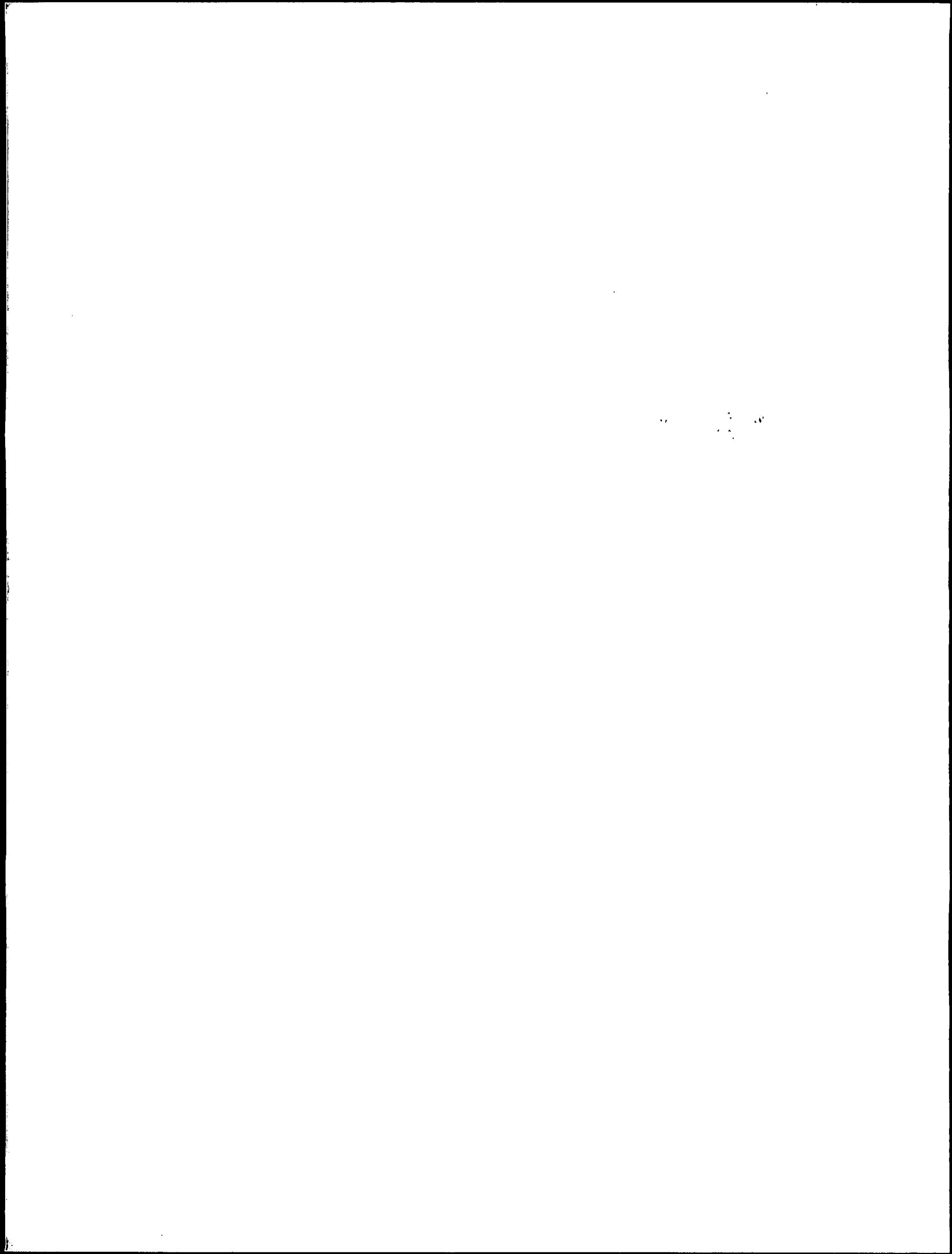
Supplier: 105904 Fax: 714-989-1801
 COSCO FIRE PROTECTION
 1075 WEST LAMBERT ROAD, BLD.D
 BREA CA 92821-2944 US
Seller: LIAM HASELHORST - SALES REP (714)
 989-1800

Line No.	Quantity	Description	Sched Delivery Date	Qty to be Delivered	Unit Price	Extension
ALL QUESTIONS REGARDING SCOPE OF WORK SHALL BE DIRECTED TO THE RESPONSIBLE FACILITIES ENGINEER. ALL CONTRACT MATTERS SHALL BE DIRECTED TO JENNIFER JENSEN @ JENNIFER.JENSEN@CONEXANT.COM, PH. 949-483-5594. INVOICES SHALL BE SUBMITTED WITHIN 30 DAYS OF PROJECT COMPLETION. THE INVOICE SHALL REFERENCE THE PURCHASE ORDER NUMBER AND THE PO LINE ITEM THAT PERTAINS TO THE PROJECT BEING INVOICED, & SHORT DESCRIPTION OF SCOPE OF WORK. INVOICES WITH INCORRECT OR INSUFFICIENT INFORMATION COULD EXPERIENCE A DELAY IN PAYMENT AND/OR BE RETURNED TO THE VENDOR FOR CORRECTION. PLEASE REFERENCE PO NUMBER ON ALL INVOICES. INVOICES CAN BE EMAILED TO CINDY PENA, OUR A/P AT: CINDY.PENA@CONEXANT.COM						
003	1EA	954-FM200 System Modifications Not Taxable	04/17/12		\$26,740.00 Per: 1 EA	26,740.00

Acceptance of the offer represented by this order is expressly limited to the provisions hereof.
 Signing and returning the acknowledgement copy of this order (if attached hereto) or, in any
 event, delivery in whole or in part of the articles to be furnished hereunder shall constitute acceptance
 of this order. This is the entire contract and no changes of any kind whatsoever are binding on buyer
 representative of unless they are in writing and signed by an authorized buyer's purchasing
 department. Form 70-C-50 provisions attached hereto and made a part hereof, unless superceded by
 other provisions, as stated in the body of the order or in attachments incorporated herein.

Seller

Date





Purchase Order

Ship To: Conexant Systems, Inc.
 Attn: Receiving Department
 4311 Jamboree Rd
 Newport Beach, CA 92660 , US

NB12E01140
 Date created: 04/18/12
 Page: 2 of 2

Bill To: Conexant Systems Inc.
 Attn: Accounts Payable
 PO Box 7370
 Newport Beach CA 92658-7370

Buyer Number	Order By	Phone	Terms	Requestor
E01	Jennifer Jensen	949-483-5594	Net 30 Days	

Ship Via	Freight Terms	FREIGHT/COLLECT
	FOB SHIPPING POINT	See Page 1 of PO

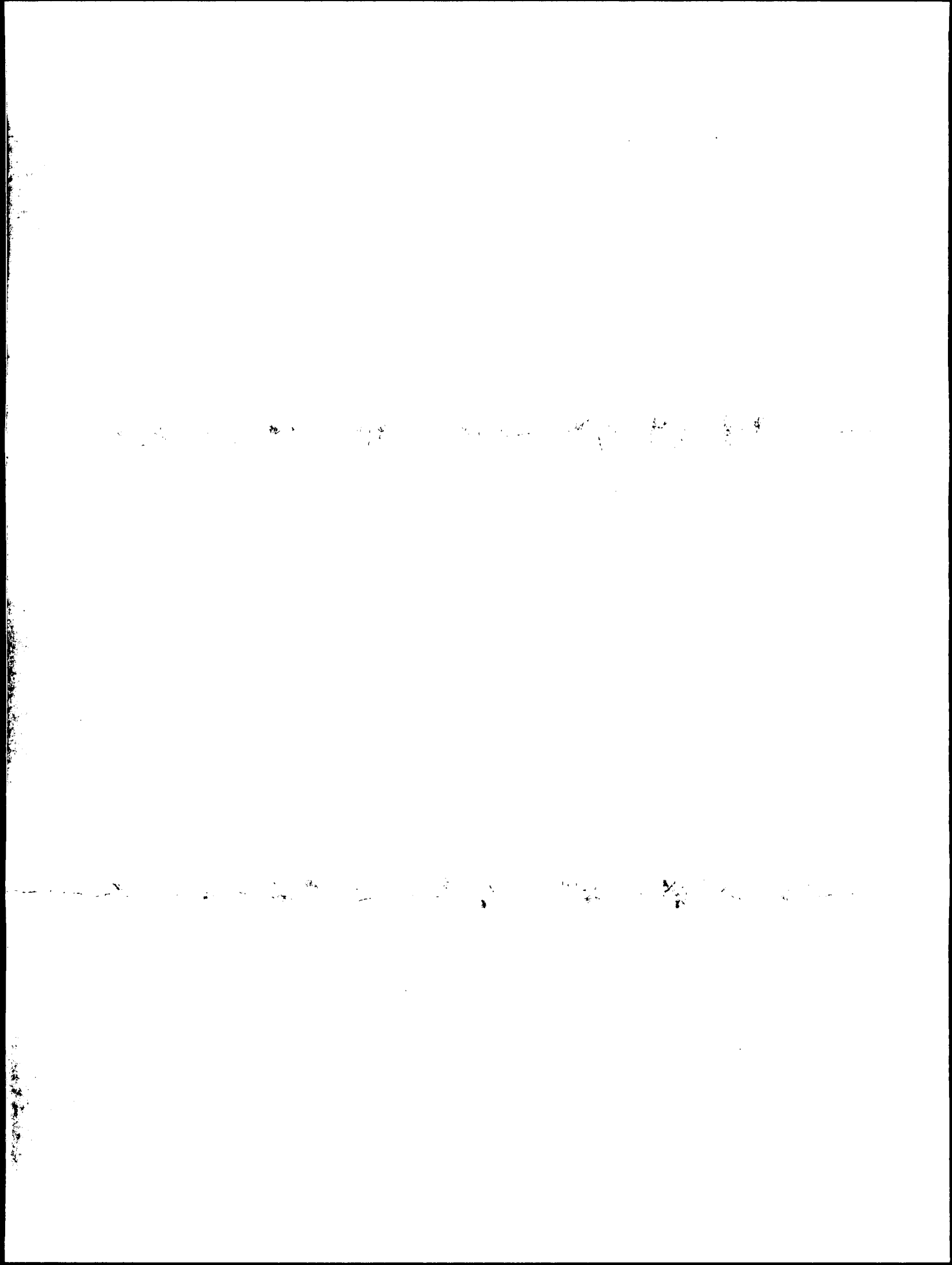
Supplier: 105904 Fax: 714-989-1801
 COSCO FIRE PROTECTION
 1075 WEST LAMBERT ROAD, BLD.D
 BREA CA 92821-2944 US
Seller: LIAM HASELHORST - SALES REP (714)
989-1800

Line No.	Quantity	Description	Sched Delivery Date	Qty to be Delivered	Unit Price	Extension
004	1EA	954-Automatic Fire Sprinkler Protection- Not Taxable	04/17/12	1	\$8,590.00 Per: 1 EA	8,590.00

Acceptance of the offer represented by this order is expressly limited to the provisions hereof. Signing and returning the acknowledgement copy of this order (if attached hereto) or, in any event, delivery in whole or in part of the articles to be furnished hereunder shall constitute acceptance of this order. This is the entire contract and no changes of any kind whatsoever are binding on buyer representative of unless they are in writing and signed by an authorized buyer's purchasing department. Form 70-C-50 provisions attached hereto and made a part hereof, unless superceded by other provisions, as stated in the body of the order or in attachments incorporated herein.

Total: USD 35,330.00
Buyer Signature: <i>Jennifer Jensen</i>

Seller _____ Date _____



CA198366

CALIFORNIA PRELIMINARY NOTICE

This is not a Lien. Civil Code Sections 8200, et seq., 9300, et seq.

1 - You are hereby notified that

COSCO FIRE PROTECTION INC
1075 W LAMBERT RD BLDG D
BREA CA 92821

Reputed Owner or Public Entity

EO MACARTHUR LLC
420 LEXINGTON AVE #900
NEW YORK NY 10170

2 - Has furnished or will furnish labor, services, equipment, or materials of the following general description:

FIRE ALARM, FIRE SPRINKLER
PO# NB12E01140

Reputed Construction Lender or Lessee

LESSEE FINANCED BY:
CONEXANT SYSTEMS INC
PO BOX 7370
NEWPORT BEACH CA 92658

3 - An estimate of the total price of the labor, services, equipment, or materials furnished or to be furnished is:

\$ 26,740.00

Reputed Direct Contractor

COSCO FIRE PROTECTION INC
1075 W LAMBERT RD BLDG D
BREA CA 92821

4 - The building, structure or other work of improvement is located at:

1412-070F
CONEXANT SYSTEMS
4000 MACARTHUR BLVD
EAST TOWER
NEWPORT BEACH CA 92660

A.D.C. UNKNOWN

5 - The name of the person to or for whom the work is provided.

CONEXANT SYSTEMS INC
PO BOX 7370
NEWPORT BEACH CA 92658

The relationship to the party(ies) giving this notice is:
Direct Contractor

6 - Name and address of Trust Funds to which Supplemental Fringe Benefits are payable (if applicable):

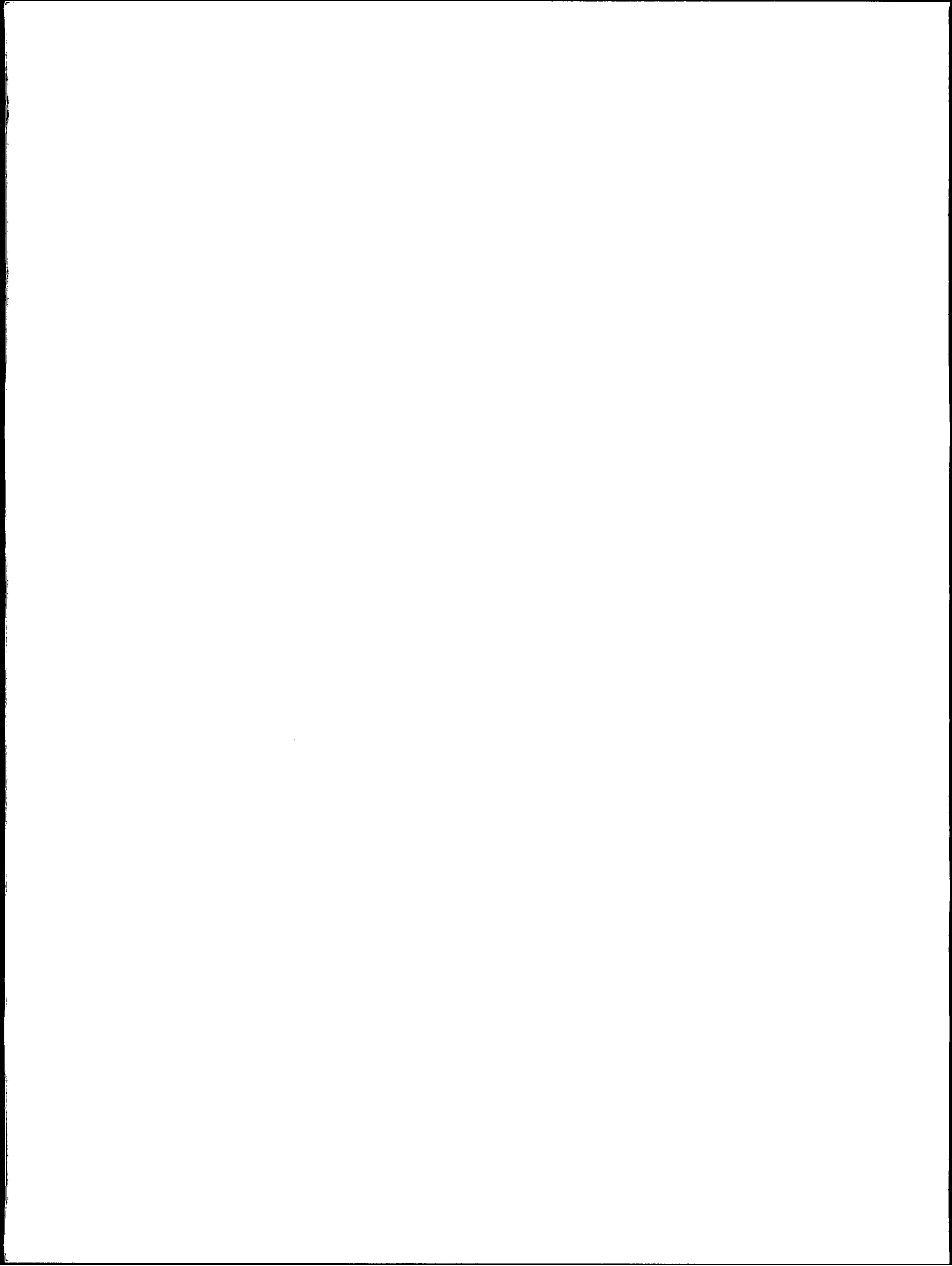
7 - Jobsite is Federal Public Work Title 40 USC Sec. 270A-270E.

Contract #
Bond Co:

Signed
Authorized Agent



NOTICE TO PROPERTY OWNER
EVEN THOUGH YOU HAVE PAID YOUR CONTRACTOR IN FULL, if the person or firm that has given you this notice is not paid in full for labor, service, equipment or material provided or to be provided to your construction project, a lien may be placed on your property. Foreclosure of the lien may lead to loss of all or part of your property. You may wish to protect yourself against this by (1) requiring your contractor to provide a signed release by the person or firm that has given you this notice before making payment to your contractor, or (2) any other method that is appropriate under the circumstances. This notice is required by law to be served by the undersigned as a statement of your legal rights. This notice is not intended to reflect upon the financial condition of the contractor or the person employed by you on the construction project. If you record a notice of cessation or completion of your construction project, you must within 10 days after recording, send a copy of the notice of completion to your contractor and the person or firm that has given you this notice. The notice must be sent by registered or certified mail. Failure to send the notice will extend the deadline to record a claim of lien. You are not required to send the notice if you are a residential homeowner of a dwelling containing four or fewer units.



Losco Fire Protection
29222 Rancho Viejo Rd. #205
San Juan Capistrano, CA 92675

\$0.660
US POSTAGE
FIRST-CLASS
062S000767411
92675



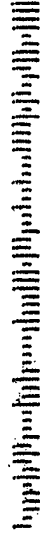
893319.01

RECEIVED

MAY 10 2013

BMC GROUP

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



55317302020

