

July 17, 2014

Dear Customer,

With regards to payments intended for Maxim Integrated Products, please use below payment instructions:

WIRE/ACH INSTRUCTIONS

TRANSFER AMOUNT: **USD**

ABA NUMBER: **026009593 - Wires**
121000358 - ACH

TO BANK: **BANK OF AMERICA NT & SA**
CUSTOMER SERVICE AMERICA 1233
100 West 33rd Street
New York, NY 10001

BENEFICIARY: **MAXIM INTEGRATED PRODUCTS**

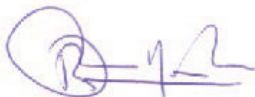
ACCOUNT NUMBER: **1233257414**

SWIFT CODE: **BOFAUS3N**

Once wire transfer has been completed, please e-mail wire transfer confirmation and details of what invoices (if numerous, in excel spreadsheet format) are covered by the above wire transfer to PaymentAdvice.MESC@maximintegrated.com

NOTE: Customer will be liable for any applicable bank/service fees that are imposed by their own financial institution(s) in connection with this remittance.

Thank you and best regards,



Ralph Montforts
World Wide Credit & Collections Sr. Manager
Maxim Integrated



Digitally signed by Ralph Montforts
DN: dc=internal, dc=maxim-ic,
ou=People, cn=Ralph Montforts
Date: 2014.07.18 11:46:34 +01'00'