

July 24, 2019

Dear Customer,

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

WIRE / ACH INSTRUCTIONS

TRANSFER AMOUNT: **USD**

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

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

BENEFICIARY: **MAXIM INTEGRATED PRODUCTS, INC**

ACCOUNT NUMBER: **1233257414**

SWIFT CODE: **BOFAUS3N**

Once wire transfer has been completed, please e-mail wire transfer confirmation and details (if numerous, in Excel format) to PaymentAdvice.MESC@maximintegrated.com.

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

Thank you and best regards,

Ralph Montforts
Director Global Credit