



Dear Future Vendor

As a publicly held company, we are required to comply with Sarbanes Oxley regulations.

Therefore all new vendors must complete, in its entirety, the Vendor Account form.

Please direct any questions regarding this form to **Nadine Eichhoff**

All completed Vendor Accounts Forms (including changes to current vendors) are to be forwarded to:

Microsemi Semiconductor Limited
Castlegate Business Park, CALDICOT, Monmouthshire, NP26 5YW
Phone:- 0044 (0)1291 435358
Fax:- 0044 (0) 1291 435386
Email:- Nadine.Eichhoff@Microsemi.com

All approved vendors will be provided with a unique vendor number. This number, along with any applicable Purchase Order number and line item, must be referenced on all invoices.

All invoices are to be remitted by mail or e-mail to:

Microsemi Semiconductor Limited
400 March Road
Ottawa, Ontario
Canada
K2K 3H4
Attention: Accounts Payable

Email: accounts.payable@zarlink.com

Please direct all payment inquires to our dedicated vendor line at (00) 1-866-234-7288.

PLEASE NOTE: Failure to comply with the above requirements may delay or prevent payment processing.

We thank you for your interest in Microsemi Semiconductor and look forward to doing business with you in the future.

*Corporate Purchasing/Vendor Management
Microsemi Semiconductor Limited*

Please circle one	New Vendor / Vendor Change (For vendor changes please complete changed info only and sign)	Vendor Number:
--------------------------	---	----------------

Company Name & Address	Purchase Order Address	Invoice Remittance Address (if different than Purchase Order Address)
Company Name		
Street		
City		
Province/State		
Country		
Postal Code / ZIP Code		
Contact Name/Title		
Telephone Number		
Fax Number		
E-Mail Address		

Bank Details

Account Name		Bank Name		Account #	
Bank Address&City		Bank Country		Postal Code/Zip	
Transit #-NA only		IBAN #		Swift of BIC Code	
Bank #-NA only		SortCode:EU only			

*Confirmation of vendor bank information must be attached to this form. Acceptable bank account confirmation can be provided on any one of the following: void cheque, sample invoice, or confirmation letter from bank. By including banking information with this form vendor hereby authorizes Microsemi Semiconductor Limited to confirm bank details directly with the bank.

Company Details

Organization Type (please circle one):	
Types of Products Supplied:	
Will Vendor be providing any of the following: (Please circle all that apply)	

Related Party

Is Vendor a relative or close friend of an employee, director or officer of the company?	
If yes, please provide details:	

TAX INFORMATION-All Vendors:

For Non-United States vendors providing services to the United States- Will any services be performed in the United States?	If yes , Microsemi US will be required to withhold 30% of all gross payments made to your company.
For Non-Canadian vendor providing services to Canada – Will any services be performed in Canada	If yes , you will be required to apply to the Canadian Revenue Agency (CRA) for a waiver for withholding taxes on any payments made by Microsemi Canada (Microsemi) to you. Failure to provide Microsemi the waiver will result in Microsemi withholding and remitting to the CRA 15% of all gross payments made to your Company.
EU Vendors only -VAT Number:	
US Vendors Only -1099 Return Type-Please circle: A/1Rent A/6Medical A/7Other A/13Legal	Federal ID# or Social Security #

Backup Withholding: I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding, or (c) the IRS has notified me that I am no longer subject to backup withholding.

Certification: By signing this form, I certify that the ID# stated above is my correct taxpayer identification number that (if checked above) I am not subject to backup withholding. *Please note Federal ID # is mandatory for legal firms and others who are not corporations

Authorized Signature

Vendor Authorized Signature:		Print Name & Title:	
------------------------------	--	---------------------	--

Microsemi Semiconductor Use Only-Purchasing

Anticipated Usage (please circle one):	One-time	Intermittent	Ongoing
Anticipated Annual Sales with Zarlink	N/A	Purchasing Org.	GB03
Vendor Terms	30days net	Invoice Currency	GBP
Is this a Purchasing or Admin vendor?	PUR	Vendor requested by?	Jo Postle
Incoterms	EXW	Mode of Transport	9
Minimum Order Value	N/A		

Microsemi Semiconductor Use Only-Finance

Waiver received for withholding taxes:	Yes	No
Vendor Number Assigned	Company Code	
Entered by:	Date	
Approved by:	Date	