



DATE: May 22, 2023
TO: All Intel Suppliers
SUBJECT: Letter of Authorization

This letter authorizes Illumis, Inc. and the analysts employed by Illumis (collectively, "Illumis"), to perform the following on our behalf as customer of record:

1. Order copies of all billing and payment documentation, as deemed appropriate by Illumis.
2. Act as an authorized representative to request refunds, rebates, and credits, as well as prepare and file all appropriate documentation related thereto.

All refunds should be payable to: Intel Corporation

Wire Transfer: Intel will provide the bank instructions using an encrypted channel to protect the Intel & supplier data

And sent via USPS to: c/o Illumis
P.O. Box 370
Mt. Pleasant, SC 29465

Or via courier service to: c/o Illumis
975 Johnnie Dodds Blvd.
Mt. Pleasant, SC 29464

This Letter of Authorization applies to all locations and companies.

We request that you cooperate with Illumis and provide any information requested to audit all our accounts adequately. This authorization is valid for one year after issuance date. If you have any questions or concerns regarding this process, you can contact Karen Crissman, Project Manager, at 843-213-3114 for assistance. If you want to confirm the authenticity of this request with Intel, you can submit the question to Adelyn, Hui Lin Leong, Global Audit Recovery Lead at adelyn.hui.lin.leong@intel.com.

Sincerely,
Intel Corporation

DocuSigned by:
Adelyn Hui Lin Leong
F9E88EDB935649A...

Adelyn Hui Lin Leong
Global Audit Recovery Lead
Intel Global Source to Pay Operations