



TO: Valued Customers and Channel Partners of SANYO Semiconductor (HK) Co Ltd, SANYO Semiconductor (S) Pte Ltd., and SANYO Semiconductor Taipei Co LTD.

SUBJ: Purchase Order Changes and State of Backlog

DATE: June 2012

Dear Customer,

The integration of acquired Sanyo Semiconductor (HK) Co Ltd, Sanyo Semiconductor (S) Pte Ltd and Sanyo Semiconductor Taipei Co Ltd business processes and systems into the respective business structures of ON Semiconductor Corp. is in progress and will be completed on Monday October 29<sup>st</sup> 2012.

**Purchase orders that were part of the Sanyo Semiconductor (HK) Co Ltd, Sanyo Semiconductor (S) Pte Ltd or Sanyo Semiconductor Taipei Co Ltd business will be converted into the ON Semiconductor systems and they will retain your original PO reference.**

New sales orders will be entered into the ON Semiconductor systems per normal business processes from Monday October 29th 2012. Please continue to direct new orders to the same customer service representative as you would prior to integration. The customer service representative contact information may change as part of the integration (email, phone and fax numbers) – but you will be notified directly before any such change takes effect.

You should change your vendor codes no sooner than October 29th 2012, so that your remittances for accounts payables are directed to ON Semiconductor as all invoices received from October 29th, 2012 onwards will be from ON Semiconductor Corp. For more information, please refer to the Invoice Remittance link on the transitions site.

If you have any questions, please contact your ON Semiconductor Customer Service Representative (CSR) directly.

Best Regards,  
Sharon Brogna  
Global Service and Solutions Manager