



CONDENSED CONSOLIDATED BALANCE SHEETS

(Unaudited)
(In thousands)

	<u>July 3, 2010</u>	<u>April 3, 2010</u>	<u>December 31, 2009</u>
Assets			
Current assets:			
Cash, cash equivalents and investments	\$ 175,122	\$ 157,575	\$ 153,935
Accounts receivable, net	120,968	99,133	88,090
Inventories	99,728	92,237	89,964
Other current assets	37,052	33,529	26,695
Total current assets	<u>432,870</u>	<u>382,474</u>	<u>358,684</u>
Property, plant and equipment, net	289,451	277,142	275,985
Other, net	41,388	45,699	45,372
Total assets	<u>\$ 763,709</u>	<u>\$ 705,315</u>	<u>\$ 680,041</u>
Liabilities and Stockholders' Equity			
Current liabilities:			
Accounts payable and accrued expenses	\$ 97,392	\$ 77,435	\$ 70,547
Other accrued liabilities	12,253	11,482	12,176
Total current liabilities	<u>109,645</u>	<u>88,917</u>	<u>82,723</u>
Long term income tax liability	9,067	8,978	10,077
Other long-term liabilities	8,033	8,887	10,079
Total liabilities	<u>126,745</u>	<u>106,782</u>	<u>102,879</u>
Stockholders' equity	<u>636,964</u>	<u>598,533</u>	<u>577,162</u>
Total liabilities and stockholders' equity	<u>\$ 763,709</u>	<u>\$ 705,315</u>	<u>\$ 680,041</u>