



CONDENSED CONSOLIDATED BALANCE SHEETS

(Unaudited)
(In thousands)

	<u>April 3, 2010</u>	<u>December 31, 2009</u>	<u>March 28, 2009</u>
Assets			
Current assets:			
Cash, cash equivalents and investments	\$ 157,575	\$ 153,935	\$ 92,245
Accounts receivable, net	99,133	88,090	80,312
Inventories	92,237	89,964	88,507
Other current assets	33,529	26,695	26,491
Total current assets	<u>382,474</u>	<u>358,684</u>	<u>287,555</u>
Property, plant and equipment, net	277,142	275,985	268,231
Other, net	45,699	45,372	47,736
Total assets	<u>\$ 705,315</u>	<u>\$ 680,041</u>	<u>\$ 603,522</u>
 Liabilities and Stockholders' Equity			
Current liabilities:			
Accounts payable and accrued expenses	\$ 77,435	\$ 70,547	\$ 56,112
Other accrued liabilities	11,482	12,176	13,180
Total current liabilities	<u>88,917</u>	<u>82,723</u>	<u>69,292</u>
Long term income tax liability	8,978	10,077	9,623
Other long-term liabilities	8,887	10,079	10,933
Total liabilities	<u>106,782</u>	<u>102,879</u>	<u>89,848</u>
Stockholders' equity	<u>598,533</u>	<u>577,162</u>	<u>513,674</u>
Total liabilities and stockholders' equity	<u>\$ 705,315</u>	<u>\$ 680,041</u>	<u>\$ 603,522</u>