



CONSOLIDATED BALANCE SHEETS

(In thousands)
(Unaudited)

	Jul-01, 2005	Dec-31, 2004
Assets		
Current assets:		
Cash and cash equivalents	\$ 56,860	\$ 71,872
Accounts receivables, net	150,592	123,938
Other receivables	2,717	4,182
Inventories, net	89,853	87,745
Deferred income taxes	21,674	21,852
Other current assets	9,747	7,878
Total current assets	<u>331,443</u>	<u>317,467</u>
Property and equipment, net	32,290	30,991
Goodwill and other purchased intangible assets, net	271,292	273,357
Deferred income taxes	8,136	8,019
Other assets	22,426	24,144
Total non-current assets	<u>334,144</u>	<u>336,511</u>
Total assets	<u>\$ 665,587</u>	<u>\$ 653,978</u>
Liabilities and Shareholders' Equity		
Current liabilities:		
Current portion of long-term debt	\$ -	\$ 12,500
Accounts payable	41,904	43,551
Accrued compensation and benefits	31,081	31,202
Accrued liabilities	17,371	17,935
Deferred revenues	11,379	9,317
Deferred income taxes	4,501	2,521
Income taxes payable	16,797	11,951
Total current liabilities	<u>123,033</u>	<u>128,977</u>
Non-current portion of long-term debt	661	26,496
Deferred gain on joint venture	9,304	9,179
Deferred income taxes	5,634	5,435
Other non-current liabilities	13,138	11,730
Total liabilities	<u>151,770</u>	<u>181,817</u>
Shareholders' equity:		
Common stock	368,467	345,127
Retained earnings	123,896	82,670
Accumulated other comprehensive income	21,454	44,364
Total shareholders' equity	<u>513,817</u>	<u>472,161</u>
Total liabilities and shareholders' equity	<u>\$ 665,587</u>	<u>\$ 653,978</u>