

GAAP to Non-GAAP Invoiced Shipment and Adjusted GAAP Stock-based Compensation Reconciliation

	Three Months Ended	
	December 27,	March 29,
	2008	2008
GAAP stock-based compensation in cost of revenue	\$ 308	\$ 208
GAAP stock-based compensation in cost of revenue - amortization from balance sheet	739	1,150
Stock-based compensation not deferred to deferred inventory cost	-	215
Stock-based compensation previously recognized on invoiced shipment basis	(143)	(432)
Non-GAAP stock-based compensation in cost of revenue	<u>\$ 904</u>	<u>\$ 1,141</u>