

Attention: TONY ESCOBAR

BAL Invoice #: 326607 Salesperson JEFF

Company: AIRESPACE

P.O. #: 11454

E-mail: tescobar@airespace.com Date: 5/18/04

Desc.: P/N: 53-100884-000 REV 1

No. of Pages: 1 OF 1

Qty.: 1000 Art: SC Proof: GI

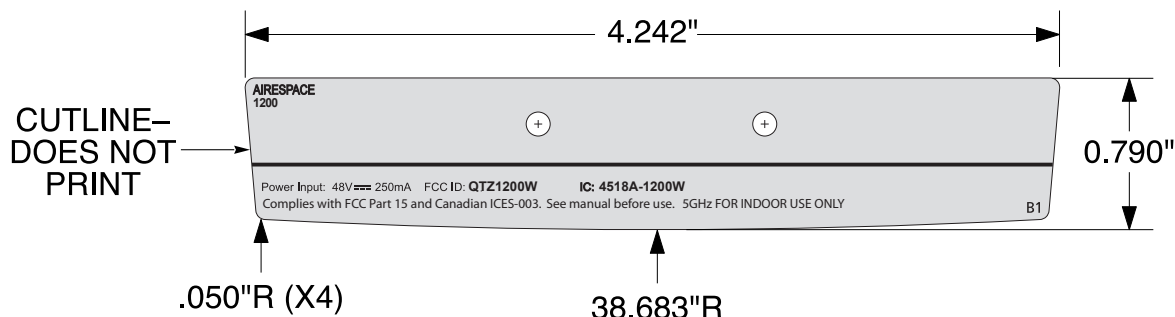
Please check the following: •Layout •Copy (text, graphics) •Color callout(s) •Dimensions

THE SIZE OF YOUR ARTWORK MAY BE DISTORTED ON YOUR PRINTOUT !

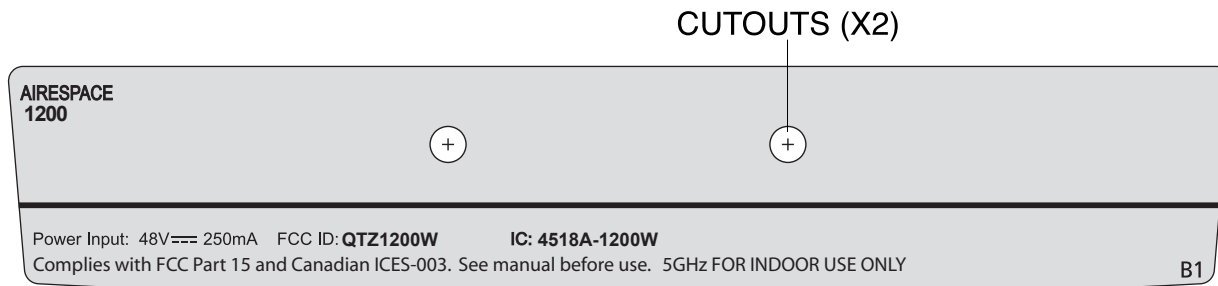
Please call the Art Department with any size concerns.

**TO MEET CURRENT SHIP DATE,
IMMEDIATE APPROVAL IS REQUIRED.
THANK YOU!**

SCALE 1:1



SCALE 1.5:1



BLACK GRAPHICS ON SILVER BACKGROUND

NOTE: COLORS ARE FOR INDICATION ONLY AND ARE NOT INTENDED TO BE EXACT COLORS THAT WILL BE USED FOR PRINTING.

We cannot meet your delivery date unless you check one box, sign, and return by: ASAP

Proof is O.K. as submitted.

Proof is O.K. with noted changes; second proof is not required.

Changes noted – second proof required. Rescheduling and additional charges may be necessary.

Signature _____

Date _____

PLEASE CALL TO CONFIRM WE RECEIVED YOUR SIGNED ARTWORK PROOF.

Phone: 408.432.1980 • Art Department Fax: 408.434.6488