

Attention: LISA MORATTI

BAL Invoice #: 304142 Salesperson: JEFF


Company: TRAPEZE NETWORKS

P.O. #: \_\_\_\_\_

No. of Pages: 1 OF 1 Date: 06/13/03

Desc.: DWG: 420-0003-0001 REV X2

E-mail: lisa@trapezenetworks.com

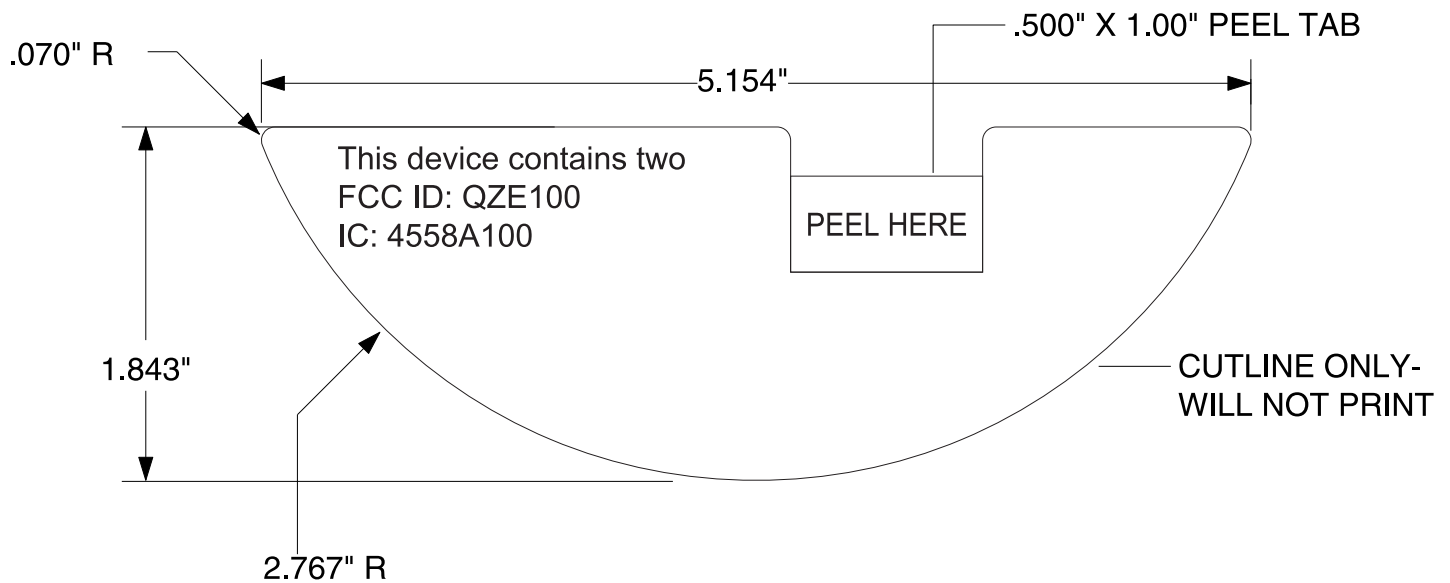
Qty.: 1,000 Art:  Proof: GS

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

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

*Please call the Art Department with any size concerns.*

### SCALE 1:1



### COLORS

 BLACK

 WHITE MATCH

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

**We cannot meet your delivery date unless you check one box, sign, and return by: 06/17/03**

- 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