



ARTWORK PROOF

FRONT PANEL OVERLAYS • CUSTOM LABELS • BAR CODES • MEMBRANE SWITCHES • INSULATORS

ATTENTION: LISA MORATTI

BAL INVOICE #: 9987

SALESPERSON: ROB

COMPANY: TROPOS NETWORKS

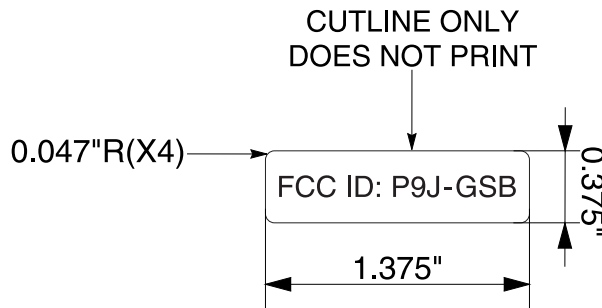
P.O. #: _____

DATE: 5/26/05 NO. OF PAGES: 1 OF 1

DESC.: FCC LABEL 110998-00

E-MAIL: lisa.moratti@troposnetworks.com

QTY.: _____ ART: SC PROOF: GI



1) SCALE: 1:1

NOTE: THE SIZE OF THIS ARTWORK MAY BE DISTORTED ON YOUR PRINTOUT.
CALL THE ART DEPARTMENT WITH ANY SIZE CONCERNS,

2) COLORS:



BLACK



WHITE

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

IN ORDER TO MEET YOUR DELIVERY DATE, PLEASE COMPLETE THE FOLLOWING

ASAP

1. CHECK THE LAYOUT, COPY (TEXT, GRAPHICS), COLOR CALLOUT(S), AND DIMENSIONS.
2. RESPOND VIA FAX OR E-MAIL INDICATING ONE OF THE FOLLOWING:



APPROVED

As submitted.



APPROVED WITH CHANGES

Second proof is not required.



CHANGES – SECOND PROOF REQUIRED

Indicate changes. Rescheduling and additional charges may be necessary.

Signature for fax approvals: _____ Date: _____

3. FOLLOW-UP WITH A CALL OR E-MAIL TO CONFIRM THAT WE RECEIVED YOUR RESPONSE.

GRAPHICS DEPT: PHONE: 408-468-1246 • FAX: 408-434-6488 • E-MAIL: graphicsproof@bal.com • WEB SITE: www.bal.com