

MICRON TECHNOLOGY INC  
Form 10-Q/A  
July 16, 2004

## **FORM 10-Q/A**

(Amendment No. 1)

### **UNITED STATES**

### **SECURITIES AND EXCHANGE COMMISSION**

Washington, DC 20549

(Mark One)

**ý** QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE  
ACT OF 1934

For the quarterly period ended

**December 4, 2003**

OR

**o TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934**

**For the transition period from**

**to**

Commission file number

**1-10658**

**Micron Technology, Inc.**

(Exact name of registrant as specified in its charter)

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**Delaware**

(State or other jurisdiction of  
incorporation or organization)

**75-1618004**

(IRS Employer  
Identification No.)

**8000 S. Federal Way, P.O. Box 6, Boise, Idaho**

(Address of principal executive offices)

**83707-0006**

(Zip Code)

**Registrant's telephone number, including area code**

**(208) 368-4000**

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports) and (2) has been subject to such filing requirements for the past 90 days. Yes  No

Indicate by check mark whether the registrant is an accelerated filer (as defined in Rule 12b-2 of the Act). Yes  No

The number of outstanding shares of the registrant's common stock as of January 12, 2004, was 609,351,439.

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**This Amendment No. 1 to Micron Technology, Inc. s Quarterly Report on Form 10-Q for the fiscal quarter ended December 4, 2003, is being filed for the purpose of refiling exhibits 31.1 and 31.2 to such Form 10-Q. Exhibits 31.1 and 31.2 have been revised to reflect the required language that became effective for periodic reports filed on or after August 14, 2003. The amended certifications are intended to replace the prior certifications, and no changes other than changes to Item 6 are being made by means of this filing.**

**Item 6. *Exhibits and Reports on Form 8-K***

(a) The following are filed as a part of this report:

| Exhibit<br>Number | Description of Exhibit  |
|-------------------|---|
| 3.1               | Restated Certificate of Incorporation of the Registrant (1)   |
| 3.7               | Bylaws of the Registrant, as amended (2)  |
| 4.1               | Securities Purchase Agreement, dated September 24, 2003, between the Company and Intel Capital (3)                |
| 4.2               | Stock Rights Agreement, dated September 24, 2003, between the Company and Intel Capital (3)                       |
| 10.1              | Business Agreement, dated September 24, 2003, between the Company and Intel * (3)                                 |
| 10.2              | Securities Rights and Restrictions Agreement, dated September 24, 2003, between the Company and Intel Capital (3) |
| 31.1              | Rule 13a-14(a) Certification of Chief Executive Officer   |
| 31.2              | Rule 13a-14(a) Certification of Chief Financial Officer   |
| 32.1              | Certification of Chief Executive Officer Pursuant to 18 U.S.C. 1350   |
| 32.2              | Certification of Chief Financial Officer Pursuant to 18 U.S.C. 1350   |

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- (1) Incorporated by reference to Quarterly Report on Form 10-Q for the fiscal quarter ended May 31, 2001.
- (2) Incorporated by reference to Quarterly Report on Form 10-Q for the fiscal quarter ended May 29, 2003.
- (3) Incorporated by reference to the registrant's Current Report on Form 8-K filed on September 29, 2003.

\* Portions of this exhibit have been omitted pursuant to a request for confidential treatment filed with the Commission.

(b) The registrant filed the following reports on Form 8-K during the fiscal quarter ended December 4, 2003:

| Date               | Item   |
|--------------------|--|
| September 24, 2003 | Item 12, Disclosure of Results of Operations and Financial Condition |
| September 29, 2003 | Item 5, Other Events   |

**SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

Micron Technology, Inc.  
(Registrant)

Dated: July 16, 2004

/s/ W. G. Stover, Jr.  
W. G. Stover, Jr., Vice President of Finance and  
Chief Financial Officer (Principal Financial and  
Accounting Officer)