

ADVANCED MICRO DEVICES INC  
Form 10-Q/A  
November 26, 2003

---

**UNITED STATES**  
**SECURITIES AND EXCHANGE COMMISSION**

Washington, D.C. 20549

---

**FORM 10-Q/A**

(Mark One)

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

For the quarterly period ended September 28, 2003

OR

**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 1-7882

---

**ADVANCED MICRO DEVICES, INC.**

(Exact name of registrant as specified in its charter)

Edgar Filing: ADVANCED MICRO DEVICES INC - Form 10-Q/A

<b>Delaware</b>	<b>94-1692300</b>
<b>(State or other jurisdiction</b>	<b>(I.R.S. Employer</b>
<b>of incorporation or organization)</b>	<b>Identification No.)</b>
<b>One AMD Place</b>	
<b>Sunnyvale, California</b>	<b>94088</b>
<b>(Address of principal executive offices)</b>	<b>(Zip Code)</b>

**Registrant's telephone number, including area code: (408) 732-2400**

---

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-12 of the Exchange Act). Yes  No .

Indicate the number of shares outstanding of the registrant's common stock, \$0.01 par value as of November 7, 2003: 348,590,674.

---

Pursuant to Rule 12b-15 of the Securities Exchange Act of 1934, Item 6 of the Advanced Micro Devices, Inc. Quarterly Report on Form 10-Q for the quarter ended September 28, 2003 is amended as follows:

## PART II. OTHER INFORMATION

### ITEM 6. EXHIBITS AND REPORTS ON FORM 8-K

#### (a) Exhibits

\*10.44 (a-1) First Amendment to Amended and Restated Loan and Security Agreement, dated as of July 7, 2003, among AMD, AMD International Sales & Service, Ltd. and Bank of America NT & SA, as agent.

\*\*10.63 Loan Agreement, dated as of September 25, 2003, among FASL Japan Limited, Mizuho Corporate Bank, Ltd., and the banks party thereto.

10.64 Master Rental Agreement, dated July 16, 2003 among GE Capital Leasing Corporation, as Lessor, FASL Japan Limited, as Lessee, and Advanced Micro Devices, Inc. as Guarantor.

31.1 Certification of the Chief Executive Officer pursuant to Section 302 of the Sarbanes-Oxley Act of 2002.

31.2 Certification of the Chief Financial Officer pursuant to Section 302 of the Sarbanes-Oxley Act of 2002.

\*32.1 Certification of Principal Executive Officer pursuant to Section 906 of the Sarbanes-Oxley Act of 2002

\*32.2 Certification of Principal Financial Officer pursuant to Section 906 of the Sarbanes-Oxley Act of 2002

\* Previously filed.

\*\* Confidential treatment has been requested with respect to certain parts of this Exhibit.

#### (b) Reports on Form 8-K

A Current Report on Form 8-K dated July 14, 2003 reporting under Item 5 Other Events and Item 7 Financial Statements, Pro Forma Financial Information and Exhibits, was filed announcing the creation of FASL LLC.

A Current Report on Form 8-K dated November 24, 2003 reporting under Item 5 Other Events and Required FD Disclosure, was filed announcing the planned construction of a new manufacturing facility in Dresden, Germany.

**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.

ADVANCED MICRO DEVICES, INC.

Date: November 26, 2003

By:

/s/ Robert J. Rivet

---

Robert J. Rivet  
Senior Vice President, Chief Financial Officer

Signing on behalf of the registrant and as the  
principal accounting officer