

LAM RESEARCH CORP

Form 10-Q

April 30, 2019

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Company generally invoices customers at shipment and for professional services either as provided or upon meeting certain milestones. Customer invoices are generally due within 30 to 90 days after issuance. The Company's contracts with customers typically do not include significant financing components as the period between the transfer of performance obligations and timing of payment are generally within one

year.P9MP2Y164.19119679000135045000Refer to Note 2 - Recent Accounting Pronouncements for more information regarding these FASB Accounting Standard Updates. 0000707549 2018-06-25 2019-03-31 0000707549 2019-04-26 0000707549 2017-12-25 2018-03-25 0000707549 2018-12-24 2019-03-31 0000707549 2017-06-26 2018-03-25 0000707549 2019-03-31 0000707549 2018-06-24 0000707549 2018-03-25 0000707549 2017-06-25 0000707549 us-gaap:CommonStockMember 2018-06-25 2019-03-31 0000707549 us-gaap:AccountingStandardsUpdate201609Member us-gaap:RetainedEarningsMember 2018-03-25 0000707549 us-gaap:CommonStockMember 2017-12-25 2018-03-25 0000707549 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2017-12-25 2018-03-25 0000707549 us-gaap:TreasuryStockMember 2018-06-25 2019-03-31 0000707549 us-gaap:RetainedEarningsMember 2018-06-25 2019-03-31 0000707549 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-12-24 2019-03-31 0000707549 us-gaap:CommonStockMember 2018-03-25 0000707549 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2017-06-26 2018-03-25 0000707549 us-gaap:TreasuryStockMember 2019-03-31 0000707549 us-gaap:CommonStockMember 2018-12-24 2019-03-31 0000707549 us-gaap:AdditionalPaidInCapitalMember 2017-06-26 2018-03-25 0000707549 us-gaap:CommonStockMember 2017-06-26 2018-03-25 0000707549 us-gaap:TreasuryStockMember 2018-06-24 0000707549 us-gaap:RetainedEarningsMember 2018-06-24 0000707549 us-gaap:CommonStockMember 2019-03-31 0000707549 us-gaap:CommonStockMember 2017-12-24 0000707549 us-gaap:CommonStockMember 2018-06-24 0000707549 us-gaap:AdditionalPaidInCapitalMember 2019-03-31 0000707549 us-gaap:AdditionalPaidInCapitalMember 2017-12-25 2018-03-25 0000707549 us-gaap:AdditionalPaidInCapitalMember 2018-06-25 2019-03-31 0000707549 us-gaap:RetainedEarningsMember 2017-06-26 2018-03-25 0000707549 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2017-06-25 0000707549 us-gaap:TreasuryStockMember 2017-06-26 2018-03-25 0000707549 us-gaap:TreasuryStockMember 2018-12-24 2019-03-31 0000707549 us-gaap:RetainedEarningsMember 2017-12-25 2018-03-25 0000707549 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-03-25 0000707549 us-gaap:AdditionalPaidInCapitalMember 2018-12-24 2019-03-31 0000707549 us-gaap:AdditionalPaidInCapitalMember 2018-06-24 0000707549 us-gaap:AccountingStandardsUpdate201409Member us-gaap:RetainedEarningsMember 2019-01-01 0000707549 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-06-25 2019-03-31 0000707549 us-gaap:RetainedEarningsMember 2019-03-31 0000707549 us-gaap:CommonStockMember 2018-12-23 0000707549 2018-12-23 0000707549 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-12-23 0000707549 us-gaap:TreasuryStockMember 2018-12-23 0000707549 us-gaap:RetainedEarningsMember 2018-03-25 0000707549 us-gaap:AccountingStandardsUpdate201616Member 2019-01-01 0000707549 us-gaap:AdditionalPaidInCapitalMember 2017-12-24 0000707549 us-gaap:AdditionalPaidInCapitalMember 2018-03-25 0000707549 us-gaap:RetainedEarningsMember 2018-12-24 2019-03-31 0000707549 us-gaap:AdditionalPaidInCapitalMember 2017-06-25 0000707549 us-gaap:RetainedEarningsMember 2017-06-25 0000707549 us-gaap:RetainedEarningsMember 2018-12-23 0000707549 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2019-03-31 0000707549 us-gaap:AccountingStandardsUpdate201616Member us-gaap:RetainedEarningsMember 2019-01-01 0000707549 us-gaap:TreasuryStockMember 2018-03-25 0000707549 us-gaap:AdditionalPaidInCapitalMember 2018-12-23 0000707549 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2017-12-24 0000707549 us-gaap:CommonStockMember 2017-06-25 0000707549 us-gaap:TreasuryStockMember 2017-06-25 0000707549 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-06-24 0000707549

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