## Edgar Filing: EMTEC INC/NJ - Form 8-K

**EMTEC INC/NJ** Form 8-K August 14, 2002

> SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549

FORM 8-K

CURRENT REPORT

Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934

Date of Report: August 14, 2002

EMTEC, INC. (Exact name of Registrant as specified in Charter)

Delaware (State or other jurisdiction of (Commission File No.) incorporation

2-54020

8/-U2/C (IRS Employer Identification Number)

817 East Gate Drive, Mount Laurel, New Jersey (Address of principal executive offices)

08054 (Zip Code)

Registrant's telephone number, including area code: (856) 235-2121

ITEM 9. REGULATION FD PURSUANT TO REGULATION S.

CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002

In connection with the Quarterly Report of Emtec, Inc. (the "Company") on Form 10-Q for the period ending June 30, 2002 as filed with the Securities and Exchange Commission on the date hereof (the "Report"), I, John P. Howlett, Chief Executive Officer of the Company, certify, pursuant to 18 U.S.C. 'SS' 1350, as adopted pursuant to 'SS' 906 of the Sarbanes-Oxley Act of 2002, that:

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- (1) The Report fully complies with the requirements of section 13(a) or 15(d) of the Securities Exchange Act of 1934; and
- (2) The information contained in the Report fairly presents, in all material respects, the financial condition and result of operations of the Company.

/s/ John P. Howlett. Chief Executive Officer August 14, 2002

CERTIFICATION PURSUANT TO
18 U.S.C. SECTION 1350,
AS ADOPTED PURSUANT TO
SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002

In connection with the Quarterly Report of Emtec, Inc. (the "Company") on Form 10-Q for the period ending June 30, 2002 as filed with the Securities and Exchange Commission on the date hereof (the "Report"), I, Sam Bhatt, Vice President of Finance and Operations of the Company, certify, pursuant to 18 U.S.C. 'SS' 1350, as adopted pursuant to 'SS' 906 of the Sarbanes-Oxley Act of 2002, that:

- (1) The Report fully complies with the requirements of section 13(a) or 15(d) of the Securities Exchange Act of 1934; and
- (2) The information contained in the Report fairly presents, in all material respects, the financial condition and result of operations of the Company.

/s/ Sam Bhatt Vice President of Finance and Operations August 14, 2002

EMTEC, INC.

By: /s/ JOHN P. HOWLETT

/5/ JOHN F. HOWLETT

John P. Howlett Chairman, President, and Chief Executive Officer (Principal Executive Officer)

By: /s/ SAM BHATT

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Sam Bhatt

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Vice President - Finance and Operations (Principal Financial and Accounting Officer)

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The	section	symbol	shall	be	expressed	as'S	S'