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

**EMTEC INC/NJ** Form 8-K February 14, 2003

> 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: February 14, 2003

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

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

2-54020

87-0273300 (IRS Employe Identification N

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

08054 (Zip Cod

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

ITEM 9. REGULATION FD DISCLOSURE.

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 December 31, 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.

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

'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/ John P. Howlett. Chief Executive Officer February 14, 2003

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 December 31, 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 February 14, 2003

## 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

EMTEC, INC.

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

By: /s/ JOHN P. HOWLETT

					John P. Howlett Chairman, President, and Chief Executive Officer (Principal Executive Officer)
			Ву	y: /s/	SAM BHATT
					Sam Bhatt Vice President - Finance (Principal Financial and Accounting Officer)
February	14,	2003			
			STATEMENT OF DIFFERENCES		
	Tho	section symbol	chall he evn	racead :	1991