

Edgar Filing: BJS WHOLESALE CLUB INC - Form 8-K

BJS WHOLESALE CLUB INC  
Form 8-K  
August 13, 2002

SECURITIES AND EXCHANGE COMMISSION  
WASHINGTON, D.C. 20549

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FORM 8-K

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

Date of report (Date of earliest event reported): August 13, 2002

BJ's Wholesale Club, Inc.

-----  
(Exact Name of Registrant as Specified in Charter)

|   |                             |                                      |
|---|-----------------------------|--------------------------------------|
| Delaware  | 001-13143                   | 04-3360747                           |
| -----   | -----                       | -----                                |
| (State or Other Jurisdiction<br>of Incorporation) | (Commission<br>File Number) | (IRS Employer<br>Identification No.) |

|  |            |
|--|------------|
| One Mercer Road, Natick, Massachusetts   | 01760      |
| -----                                    | -----      |
| (Address of Principal Executive Offices) | (Zip Code) |

Registrant's telephone number, including area code: (508) 651-7400

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(Former Name or Former Address, if Changed Since Last Report)

Item 7. Financial Statements, Pro Forma Financial Information and Exhibits.

(c) Exhibits

| Exhibit No. | Description |
|-------------|-------------|
|-------------|-------------|

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- |      |  |
|------|--|
| 99.1 | Statement Under Oath of Principal Executive Officer Regarding Facts and Circumstances Relating to Exchange Act Filings |
| 99.2 | Statement Under Oath of Principal Financial Officer Regarding Facts and Circumstances Relating to Exchange Act Filings |

Item 9. Regulation FD Disclosure.

On August 13, 2002, the Principal Executive Officer and Principal Financial Officer of BJ's Wholesale Club, Inc. (the "Company") each delivered a "Statement Under Oath Regarding Facts and Circumstances Relating to Exchange Act Filings" to the Securities and Exchange Commission ("SEC") as required by Order No. 4-460 issued by the SEC on June 27, 2002. Each of the statements was in the form prescribed by the SEC without modification or qualification. Copies of these statements are filed as Exhibits to this Current Report on Form 8-K.

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SIGNATURE

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 hereunto duly authorized.

Date: August 13, 2002

BJ's WHOLESALE CLUB, INC.

By: /s/ John J. Nugent

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John J. Nugent  
President and Chief Executive Officer  
(Principal Executive Officer)

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EXHIBIT INDEX

| Exhibit No. | Description   |
|-------------|---|
| -----       | -----   |
| 99.1        | Statement Under Oath of Principal Executive Officer Regarding |

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Facts and Circumstances Relating to Exchange Act Filings

99.2

Statement Under Oath of Principal Financial Officer Regarding  
Facts and Circumstances Relating to Exchange Act Filings