

Edgar Filing: NORDSTROM INC - Form 8-K

NORDSTROM INC
Form 8-K
September 12, 2002

SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM 8-K

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

DATE OF REPORT (DATE OF EARLIEST EVENT REPORTED) SEPTEMBER 12, 2002

NORDSTROM, INC.
(EXACT NAME OF REGISTRANT AS SPECIFIED IN ITS CHARTER)

WASHINGTON	0-6074	91-0515058
(STATE OR OTHER JURISDICTION OF INCORPORATION)	(COMMISSION FILE NUMBER)	(I.R.S. EMPLOYER IDENTIFICATION NO.)

1617 SIXTH AVENUE, SEATTLE, WASHINGTON 98101
(ADDRESS OF PRINCIPAL EXECUTIVE OFFICES) (ZIP CODE)

REGISTRANT'S TELEPHONE NUMBER, INCLUDING AREA CODE (206) 628-2111

INAPPLICABLE
(FORMER NAME OR FORMER ADDRESS IF CHANGED SINCE LAST REPORT)

ITEM 7. FINANCIAL STATEMENTS, PROFORMA FINANCIAL INFORMATION AND EXHIBITS

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(C) EXHIBITS

- 99.1 Statement Under Oath of Blake W. Nordstrom, President of Nordstrom, Inc. Regarding Facts and Circumstances Relating to Exchange Act Filings.*
- 99.2 Statement Under Oath of Michael G. Koppel, Executive Vice President and Chief Financial Officer of Nordstrom, Inc. Regarding Facts and Circumstances Relating to Exchange Act Filings.*

* filed herewith

ITEM 9. REGULATION FD DISCLOSURE

This Report and the attached exhibits are being furnished pursuant to Regulation FD. On September 12, 2002, Blake W. Nordstrom, President of

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Nordstrom, Inc., and Michael G. Koppel, Chief Financial Officer of Nordstrom, Inc., each signed and submitted to the Securities and Exchange Commission the sworn statements required by the Securities and Exchange Commission's "Order Requiring the Filing of Sworn Statements Pursuant to Section 21(a)(1) of the Securities Exchange Act of 1934" (File No. 4-460, June 27, 2002).

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.

NORDSTROM, INC.

By: /s/ Michael G. Koppel

Michael G. Koppel

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Executive Vice President
and Chief Financial Officer

Dated: September 12, 2002

EXHIBIT INDEX

EXHIBIT NUMBER	DESCRIPTION
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99.2	Statement Under Oath of Michael G. Koppel, Executive Vice President and Chief Financial Officer of Nordstrom, Inc. Regarding Facts and Circumstances Relating to Exchange Act Filings.*

* filed herewith

EXHIBIT 99.1

STATEMENT UNDER OATH OF PRINCIPAL EXECUTIVE OFFICER AND PRINCIPAL FINANCIAL OFFICER REGARDING FACTS AND CIRCUMSTANCES RELATING TO EXCHANGE ACT FILINGS

I, Blake W. Nordstrom, state and attest that:

- (1) To the best of my knowledge, based upon a review of the covered reports of Nordstrom, Inc., and, except as corrected or supplemented in a subsequent covered report:
 - no covered report contained an untrue statement of a material fact as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed); and
 - no covered report omitted to state a material fact necessary to make the statements in the covered report, in light of the circumstances under which they were made, not misleading as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date

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on which it was filed).

- (2) I have reviewed the contents of this statement with the Company's audit committee.
- (3) In this statement under oath, each of the following, if filed on or before the date of this statement, is a "covered report":
 - the Annual Report on Form 10-K for the year ended January 31, 2002 of Nordstrom, Inc.
 - all reports on Form 10-Q, all reports on Form 8-K and all definitive proxy materials of Nordstrom, Inc. filed with the Commission subsequent to the filing of the Form 10-K identified above; and
 - any amendments to any of the foregoing.

/s/ Blake W. Nordstrom

Blake W. Nordstrom
President

September 12, 2002

Subscribed and sworn to
before me this 12th day of
September, 2002

/s/ Gretchen a. Reece

Notary Public

My Commission Expires:

March 12, 2003

EXHIBIT 99.2

STATEMENT UNDER OATH OF PRINCIPAL EXECUTIVE OFFICER AND PRINCIPAL FINANCIAL OFFICER REGARDING FACTS AND CIRCUMSTANCES RELATING TO EXCHANGE ACT FILINGS

I, Michael G. Koppel, state and attest that:

- (1) To the best of my knowledge, based upon a review of the covered reports of Nordstrom, Inc., and, except as corrected or supplemented in a subsequent covered report:
 - no covered report contained an untrue statement of a material fact as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed); and
 - no covered report omitted to state a material fact necessary to make the statements in the covered report, in light of the circumstances under which they were made, not misleading as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed).
- (2) I have reviewed the contents of this statement with the Company's audit committee.

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- (3) In this statement under oath, each of the following, if filed on or before the date of this statement, is a "covered report":
- the Annual Report on Form 10-K for the year ended January 31, 2002 of Nordstrom, Inc.
 - all reports on Form 10-Q, all reports on Form 8-K and all definitive proxy materials of Nordstrom, Inc. filed with the Commission subsequent to the filing of the Form 10-K identified above; and
 - any amendments to any of the foregoing.

/s/ Michael G. Koppel

Michael G. Koppel
Executive Vice President and
Chief Financial Officer

September 12, 2002

Subscribed and sworn to
before me this 12th day of
September, 2002

/s/ Gretchen A. Reece

Notary Public

My Commission Expires:

March 12, 2003

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