



Commonwealth of Pennsylvania  
Department of General Services  
Bureau of Procurement  
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Harrisburg, PA 17101-1914

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Date: 04/30/2020

IMR Digital, a KDI Company  
Attn: Anthony Parrell  
200 Racoosin Drive, Suite 100-103  
Aston, PA 19014

**Subject:** COSTARS Participation – Renewal Confirmation  
**Contract Number:** 009-057 - Graphic & Printing Services, Equipment and Supplies

Dear Contractor:

The Department of General Services, Bureau of Procurement, has received your payment of the \$1500.00 administrative fee required to renew your COSTARS participation for contract number 009-057. This will confirm that your company is authorized to continue to sell the awarded items/services under this contract to registered COSTARS members for the contract term 03/02/2016 through 05/31/2021 .

Thank you for your continued participation in the COSTARS Program. Should you have any questions, please contact COSTARS Program staff by email to [GS-PACostars@pa.gov](mailto:GS-PACostars@pa.gov) or toll-free telephone at 1.866.768.7827.

Regards,

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