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Header  [List View](#) **General Information** [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)**Procurement Folder:** 949806**Procurement Type:** Central Purchase Order**Vendor ID:** **Legal Name:** ROLTA ADVIZEX TECHNOLOGIES LLC**Alias/DBA:****Total Bid:** \$149,632.32**Response Date:** **Response Time:** **Responded By User ID:** **First Name:** **Last Name:** **Email:** **Phone:** **SO Doc Code:** CRFQ**SO Dept:** 0313**SO Doc ID:** DEP2200000015**Published Date:** 10/15/21**Close Date:** 10/26/21**Close Time:** 13:30**Status:** Closed**Solicitation Description:**  **Total of Header Attachments:** 1**Total of All Attachments:** 1