Exhibit 2
System Solutions Inc.
3630 Commercial Ave. DEPT. A
Northbrook II 60062
(847) 372-6160

RECEIPT # 508153

INVOICE

INVOICE #: 1457639
DATE: 11/13/2014

CITY OF CHICAGO-CPD
1411 W. MADISON ST.,
ATTN: DANIEL HODGES - R/P
CHICAGO, IL 60607
312-746-9205

CITY OF CHICAGO-CPD UNIT 125
3510 S. MICHIGAN
ATTN: DANIEL HODGES 13783-8433
CHICAGO, IL 60653

<table>
<thead>
<tr>
<th>P.O. #</th>
<th>SHIP DATE</th>
<th>SHIP VIA</th>
<th>P.O. #</th>
<th>VENDOR</th>
<th>COLOR</th>
<th>Quantity</th>
<th>Description</th>
<th>Unit</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>13783-8433</td>
<td>11/13/2014</td>
<td>DROP SHIP NORTHBOOK</td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>RENT MISC MICRO DATA PLC</td>
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DATA FEES TO ACCES CONTROLS DATA

PVC134Cl028454

RECEIVED
DEC 09 2014
CHY CONTROLLERS OFFICE

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>Government</th>
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<tr>
<td>65,000.00</td>
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<td>6,000.00</td>
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INVOICE TOTAL: 65,000.00

*INVOICES MUST BE EMAILED TO AN EMAIL ADDRESS OF LORI FERRER.
*INVOICES FOR ITEMS EXCEEDING $10,000 WILL BE REVIEWED AND ASIGNED WITH
*INVOICES FOR ITEMS OVER $10,000 WERE SUNG TO 20% OF THE AMOUNT DUE WITHIN 3 DAYS OF INVOICE DATE.
*INVOICES ARE SUBJECT TO PAYMENT AND PROCESSING SYSTEM SOLUTIONS INC. DEBIT and CREDIT cards are accepted.
*INVOICES ARE CASH ONLY.

93561 Customer Signature

Date/Time
**System Solutions Inc.**
3630 Commercial Ave. DEPT A
Niles/IL 60662
(847) 272-6160

**INVOICE #** 452448
**DATE** 03/28/2014

**Name**
CITY OF CHICAGO-CPD
1411 W. MADISON ST.,
ATTN: DANIEL HODGES - A/P
CHICAGO, IL 60607
312-746-9205

**Address**

**P.O. #** 13783-7990
**RECEIVED** 03/28/2014
**SHIP TO** NORTHSHORE
**NET** 30

<table>
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<tr>
<th>Qt</th>
<th>Part #</th>
<th>Description</th>
<th>Unit</th>
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<tr>
<td>1</td>
<td></td>
<td>12-MONTH CERT. SECURITY TO INCLUDE THE FOLLOWING: GYM 1 SEAT LICENCE/DATA PLAN GYM 4 3-DAY SOCIAL MEDIA COURSE CHICAGO CARG HAPTOCE/ANALYTICS 4/1/2014 TO 3/31/14 Asset Tag # A001036 Per Don Hodges (CPD)</td>
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**INVOICE AMOUNT TO BE PAID**

<table>
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<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<td>GOVERNMENT</td>
<td>216,600.00</td>
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<tr>
<td>TOTAL</td>
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**Print Name**

**Date/Time**

FILED DATE: 11/21/2018 3:02 PM   2018CH07758
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<tbody>
<tr>
<td>TT0487</td>
<td>04/15/15</td>
<td>FY153A</td>
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<tr>
<td>$270,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DUE DATE</td>
<td>AMOUNT DUE</td>
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</tr>
<tr>
<td>05/04/15</td>
<td>$270,000.00</td>
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</tr>
</tbody>
</table>

CDW Government
75 Remembrance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

<table>
<thead>
<tr>
<th>INVOICE DATE</th>
<th>INVOICE NUMBER</th>
<th>PAYMENT TERMS</th>
<th>DUE DATE</th>
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<tbody>
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<td>04/15/15</td>
<td>TT0487</td>
<td>10302806</td>
<td>05/04/15</td>
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<td>ELECTRONIC DISTRIBUTION</td>
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<tr>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>QTY</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td>3628/17</td>
<td>CONC LIC</td>
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<td>1</td>
<td></td>
<td>270,000.00</td>
<td>270,000.00</td>
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</table>

CDW is happy to announce that paperless billing is now available. If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS
Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER: JENNIFER LAGONI
312-705-9900
jenl@cdw.com

SALES ORDER NUMBER: BLRWZ2

CAGE Code Number: 827ZU
DUNS Number: 02-615-7335
ISO 9001 and ISO 14001 Certified
CDW Government EIN 36-430118

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

Page 1 of 1
From: CDW <cdwsales@cdwemail.com>
Sent: Tuesday, August 02, 2016 11:45 AM
To: CDWG Account Team - Jen and Meagan
Subject: CDW-G Invoice #CMR6797 Detail

REMIT PAYMENT TO:
CDW Government
75 Remittance Drive Suite 1515
Chicago, IL 60675-1515

THE CDW-G INVOICE #CMR6797 YOU REQUESTED IS DETAILED BELOW

<table>
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<tr>
<th>ITEM</th>
<th>ORDER QTY</th>
<th>SHIP QTY</th>
<th>OPEN QTY</th>
<th>CDW#</th>
<th>UNIT PRICE</th>
<th>EXT. PRICE</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>3629717</td>
<td>$74,468.00</td>
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2 ways to GO GREEN with CDW-G! Paperless billing and electronic payment transmission

TRANSMIT PAYMENTS ELECTRONICALLY — Eliminate the hassle of paper checks by utilizing ACH for electronic bill pay.

EMAIL REMITTANCE TO: gachremittance@cdw.com
Blustain, Lawrence H.

From: CDW <cdwsales@cdwemail.com>
Sent: Tuesday, October 04, 2016 9:15 AM
To: CDWG Account Team - Jen and Meagan
Subject: CDW-G Invoice #CMH2748 Detail

THE CDW-G INVOICE #CMH2748 YOU REQUESTED IS DETAILED BELOW

<table>
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<tr>
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<th>PO #</th>
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<td>Net 60 Days</td>
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<table>
<thead>
<tr>
<th>ITEM</th>
<th>ORDER QTY</th>
<th>SHIP QTY</th>
<th>OPEN QTY</th>
<th>CDW#</th>
<th>UNIT PRICE</th>
<th>EXT. PRICE</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1</td>
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<td>2629717</td>
<td>$227,932.00</td>
<td>$227,932.00</td>
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INVOICE NUMBER: CMH2748
INVOICE DATE: 03/27/2016
SUBTOTAL: $227,932.00
SHIPPING: 50.00
SALES TAX: 50.00
DUE DATE: 05/22/2016
AMOUNT DUE: $227,932.00

REMIT PAYMENT TO:
CDW Government
75 Remittance Drive Suite 1515
Chicago, IL 60675-1515

IMPORTANT - PLEASE READ

Additional Information:
Cost Center: 057 CPD

PURCHASER BILLING INFO
Billing Address:
CITY OF CHICAGO-"OIT"
DEPARTMENT OF FINANCE
333 S STATE ST LOWR L30
CHICAGO, IL 60604-3947

DELIVER TO
Shipping Address:
CITY OF CHICAGO-CPD
ATTN: DANIEL HODGES
3510 S MICHIGAN
312-745-5545
CHICAGO, IL 60653

Subtotal: $227,932.00
Shipping: $0.00
Sales Tax: $0.00
AMOUNT DUE: $227,932.00

2 ways to GO GREEN with CDW-G! Paperless billing and electronic payment transmission

☐ TRANSMIT PAYMENTS ELECTRONICALLY -- Eliminate the hassle of paper checks by utilizing ACH for electronic bill pay.
# INVOICE

**INVOICE NUMBER:** HV5444

**INVOICE DATE:** 05/12/17

**SUBTOTAL:** $306,160.00

**DUE DATE:** 07/11/17

**AMOUNT DUE:** $306,160.00

**MANUFACTURER:** HBOG LLC

**DESCRIPTION:** "Long List tracking number from 01/01/2017 to 02/12/2017. Quantity 4. Contract name: "Analytics Subscription Plus data package. 3 named users max per subscription. Electronic distribution - NO MEDIA"

**APPROVED BY:** [Signature]

**DATE:** 9 June 2017

---

**ACCOUNT MANAGER:** JENNIFER LAGONI

312-705-9093

jenniferlagoni@cdwg.com

**SALES ORDER NUMBER:** LB39734

**SHIPPING ADDRESS:**

CITY OF CHICAGO - DOWT

BROWN, JESSICA AV.

3910 S. MICHIGAN AVE.

MED FLOOR

CHICAGO IL 60653

**SUBTOTAL:** $306,160.00

**SHIPPING:** $0.00

**SALES TAX:** $0.00

**AMOUNT DUE:** $306,160.00

---

**CDW GOVERNMENT FEIN:** 36-4236110

**CDW Government E-mail:** orderservice@cdwg.com

**CDW Government Phone:** 0760082

**CDW Government Address:** 76 Renneville Drive, Suite 1615

Chicago, IL 60675-1515

---

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

**PLEASE PROCESS E-MAIL A COPY OF THIS COPY WITH YOUR PAYMENT**

---

**RECEIVED OK**

9 June 2017
CDW Government 75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

CDW Government 75 Remittance Drive
Suite 1516
Chicago, IL 60675-1515

INVOICE

INVOICE NUMBER: LLS9446

SUBTOTAL $308,160.00

SALES TAX $0.00

AMOUNT DUE $308,160.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE: 01/19/18

ORDER DATE: 01/19/18

SHIP VIA:

PAYMENT TERMS: Net 60 Days

DUE DATE: 03/20/18

INVOICE NUMBER |
--- |
LLS9446 |

SUBTOTAL |
$308,160.00 |

AMOUNT DUE |
$308,160.00 |

CDW Government
75 Remittance Drive
Suite 1516
Chicago, IL 60675-1515

GO GREEN!
CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoice as an emailed PDF, please email CDW at paperlessBilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!
Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER
JENNIFER LAGRONE
312-705-9093
jenniferlagrone@cdw.com

SHIPPING ADDRESS:
CDW Government
3612 E. MICHIGAN AVE.
CHICAGO IL 60653

SALES ORDER NUMBER
NK03300

INVOICE AMOUNT |
$308,160.00 |

SUBTOTAL |
$308,160.00 |

SHIPPING |
$0.00 |

SALES TAX |
$0.00 |

AMOUNT DUE |
$308,160.00