The Regents of the University of California, Santa Barbara campus, have made a subaward (the Subaward) to Quintessent Inc. (the Subrecipient) as part of the performance of Coherent wavelength switched co-packaged optics to disrupt datacenters/HPC (QRock)/ Award DE-AR0001273. As the principal investigator for ARPAE Award DE-AR0001273, I have monitored the activities of the Subrecipient that were funded by the Subaward and I have reviewed all financial and programmatic reports (if any) that were submitted to me by the Subrecipient for this Subaward.

I certify that all of the Subrecipient’s activities that were funded by the Subaward were carried out for authorized purposes, as defined by the terms and conditions of the Subaward. I further certify that the Subrecipient has carried out all work, as necessary at this stage in the Subaward timeframe, toward achieving the Subaward’s performance goals, as specified in the Subrecipient’s statement of work. To the best of my knowledge, the costs included on the attached invoice are reasonable and appropriate for the work performed.

______ 2/25/2021
Principal Investigator Signature  Date

Department: Keep this certification with a copy of each invoice with your files.
Quintessent Inc.
120 Cremona Dr
Suite 155
Goleta, CA 93117

INVOICE

To:
University of California
ECE
Santa Barbara, CA 93106
ATTN: Lisa King
Email: Lisa@ece.ucsb.edu

Invoice #: INV1008
Date: 02/05/2021
Subaward #KK2124

<table>
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<tr>
<th>Item</th>
<th>Description of Goods or Services</th>
<th>Total Price</th>
<th>Notes</th>
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<td>1</td>
<td>Effort under above named agreement</td>
<td>$33,830.38</td>
<td>See page 2 for details</td>
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Terms: Net 30

Approved for Payment _______________________
ECE Department
Mike Moore, Financial Manager

8-442530-22434-7-7305  $25,000.00
8-442530-22434-7-7300  $ 8,830.38
Certification:

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Alan Liu-CEO  
02/05/2021  
Date