

1. In these Conditions of Purchase Order the following definitions shall apply:

1.1 "the Buyer" means Northern Developments Ltd;
1.2 "the Seller" means the person with whom the Buyer has placed the Contract;
1.3 "the Goods" means the subject matter of the Contract;
1.4 "the Specification" includes the description of the Goods set out in the Contract, any drawings forming part of the Contract and any samples or patterns referred to in the Contract;
1.5 "the Contract" means the Buyer's enquiry, its Purchase Order and any supplement there to and the Seller's acknowledgement thereof (if any) but excluding any terms or conditions of contract in which the Seller's acknowledgement is made;
1.6 "the Purchase Order" shall be the document issued by the Buyer to the Seller defining the materials, goods and/or services to be provided together with any requirements, documents listed or referred to, and these Conditions;
1.7 "Conditions" means the terms and conditions of purchase set out in this document and (unless the context otherwise requires) includes any special terms and conditions agreed in writing between the Buyer and the Seller.
1.8 "The postal rule of acceptance" shall not apply.
1.9 "Delivery Address" and "Site" means the address stated on the Purchase Order.
1.10 A reference to one gender includes a reference to the other gender.
1.11 Condition headings do not affect the interpretation of these conditions.

2. Basis of Contract

2.1 These conditions shall form the basis of the Contract. Unless accepted by the Buyer in writing no terms or conditions endorsed upon delivery or contained in the Seller's quotation, acknowledgement or acceptance of order, specification or similar document shall form part of the Contract and the Seller waives any right which it otherwise might have to rely on such terms and conditions.
2.2 Where such terms or conditions are included in the Contract but conflict with the Buyer's Conditions then the latter shall take precedence.
2.3 No person is authorised by the Buyer to amend this Purchase Order or the Contract in any respect (except authorised site personnel in matters concerning delivery times) other than by issue of written instructions on a further Purchase Order.
2.4 No claim for payment shall be valid unless supported by an official Purchase Order and/or Purchase Order reference number and related delivery note signed by the authorised signatory of the Buyer.
2.5 Goods shall only be supplied by the Seller on receipt of an authorised signed Purchase Order and Purchase Order reference number issued by the Buyer.
2.6 Any performance or partial performance by the Seller of its obligations under this Contract shall constitute acceptance of the Purchase Order.

3. Quality and Quantity

3.1 It is a condition of the Contract that the Goods delivered by the Seller shall:
3.1.1 Correspond as to any Specification, description, quality and conditions with the particulars stated or referred to in the Purchase Order;
3.1.2 Conform to any Specification, sample, pattern, and drawing or design approved in writing or supplied by the Buyer;
3.1.3 Be of good quality, sound materials and good workmanship;
3.1.4 Meet any standard or specification or performance stated or referred to in the Purchase Order or otherwise communicated by the Buyer to the Seller or be provided in accordance with the use of skill and care normally used by professionals providing services similar to the services;
3.1.5 Be fit for any purpose expressed or impliedly made known to the Seller, or otherwise for their ordinary purpose;
3.1.6 Comply with the relevant requirements of common law and any statute, statutory rules or order or other regulation having the force of law which may be in operation on delivery. In particular but without prejudice to the generality of the foregoing, the Seller undertakes to comply in every respect with the requirements of the Health and Safety at Work Act 1974.
3.1.7 Where the goods or materials are required for inclusion in works in which the Buyer is the contractor, the goods or materials shall be to the satisfaction of the Buyer and any architect/engineer or supervising officer named in the construction contract to which the Buyer is a party.
3.1.8 Where applicable be of equal or greater quality or standard than any relevant statutory provision or recommendation, British Standard or B.S. Code of Practice, Regulation or European Directive.
3.2 The Buyer's rights under these Conditions are in addition to the statutory conditions implied in favour of the Buyer by the Sale of Goods Act 1979.
3.3 If the Goods are delivered to the Buyer in excess of the quantities ordered the Buyer shall not be bound to pay for the excess. Any excess shall be paid and shall remain at the Buyer's risk and shall be collected and returned at the Seller's expense within a reasonable period of time. Any additional dispositional costs incurred by the Buyer due to the Seller not collecting the Goods shall be levied against the Seller.

4. Time of Delivery and Vesting of Goods

4.1 The time for delivery of Goods shall be of the essence. Unless agreed by the Buyer in writing Goods shall be delivered carriage paid, to the Delivery Address on the date or dates or within the period or periods stated in the Purchase Order, in either case during the Buyer's usual business hours or those hours stated within the Contract. Any revised Delivery Address, times and dates shall be instructed by the Buyer in writing. Time shall also be of the essence for any extension of time for delivery and/or performance agreed by the Buyer.
4.2 If the Seller is required to deliver the Goods on any holiday closures and/or restrictions on the manufacture and delivery process that could impact upon the delivery dates of the Goods ordered.
4.3 If Goods are not delivered by the stated time, the Buyer may, without having any liability to the Seller, cancel in whole or in part the Contract and shall be entitled to purchase replacement goods from an alternate source. The Seller shall be liable to the Buyer for all loss damage costs or expenses ("the Losses") incurred by the Buyer arising out of the Seller's failure to deliver the goods by the due time. The Seller acknowledges that in addition to the Losses suffered by the Buyer, the Buyer shall also be entitled to recover from the Seller any liquidated and ascertained damages deducted from the Buyer under any contract and any loss damage costs or expense suffered by the Buyer's subcontractors arising either wholly or partially as a result of the failure to deliver the goods by the due time.
4.4 Risk in all Goods sold to the Buyer shall not pass to the Buyer until they have been unloaded at the Buyer's premises. The Seller shall insure the Goods in transit until delivery to the Buyer's premises for all risks for an amount equal to 110% of their value. The Seller shall procure that the Buyer's interest is noted on such policy of insurance and such policy shall be in force until the Goods are unloaded at the Buyer's premises.
4.5 The Goods shall become the property of the Buyer after he has accepted and unloaded them at the place designated in the Contract for delivery. The Goods shall become at the risk of the Seller until an authorised signatory of the Buyer has accepted delivery.
4.6 Where the Buyer collects the materials from the Seller the property of the Goods shall become the property of the Buyer after loading by the Seller onto the Buyer's vehicle.
4.7 A delivery note quoting the full number of the Purchase Order must accompany each delivery or consignment of the Goods. The delivery note must be signed by the Buyer's authorised signatory and must show, among other things, date of order, number of packages and contents and, in the case of part delivery the outstanding quantity remaining to be delivered by the Seller.
4.8 Where the Buyer collects the materials from the Seller the property of the Goods shall become the property of the Buyer after loading by the Seller onto the Buyer's vehicle. Should the Goods be found to be damaged at the time of delivery or any reasonable time thereafter they may be rejected by the Buyer and they shall be removed at the time of delivery or any other such time to suit the Buyer at the Seller's expense.
4.9 The Buyer shall be entitled to reject the Goods or any part thereof which are not in accordance with the Contract and shall not have or be deemed to have accepted the Goods or any part thereof until after the Buyer has had a reasonable time to inspect them following delivery or within a reasonable time after any latent defect in the Goods has become apparent, whichever is the later. Where such rejection is made the Seller shall at its own expense replace the defective Goods, the replacement time shall be at the discretion of the Seller and the Seller delays the Practical Completion date stated in the Buyer's main contract.
4.10 The Buyer shall not be obliged to return to the Seller any packaging or packing materials for the Goods.
4.11 If the goods are to be delivered by instalments, the Contract will be treated as a single contract and not severable.
4.12 In the event that the Buyer postpones a delivery, the Seller agrees to store the Goods that would have formed the delivery at no cost to the Buyer for a period of up to 2 months.
4.13 Where payment (either in whole or in part) is made by the Buyer for the Goods prior to delivery or where the Buyer has supplied materials to be incorporated in the Goods to be supplied under the Contract a vesting certificate shall be provided by the Seller to the Buyer. The vesting certificate shall include a list of all items and the value of each item.
4.14 Where it applies, the vested goods shall be set apart, properly stored, protected and insured against loss or damage however arising. They shall be free of retention of title claims and the property of the Buyer.
4.15 The Seller shall be responsible for the following:
- they are for use on the Contract stated on the Purchase Order
- their destination is the Site stated on the Purchase Order
- they are the property of the Buyer
- they contain the Buyers order number
4.16 If the Buyer proposes to compound with its creditors, applies for an interim order under Section 252 of the Insolvency Act 1986, has a bankruptcy petition presented against it, enters into voluntary or compulsory liquidation, has a receiver, an administrator or administrative receiver appointed over all or any of its assets or takes or suffers any similar or analogous action in any jurisdiction, unrestricted access is to be given to the Seller to collect the materials or Goods from their place of storage. In the event of any deficiency in the inventory the shortage will be made up from other stocks or the Contractor will deduct the cost of replacement from any monies outstanding.

Inspection and Testing

5.1 All Goods shall be new, unless the Buyer has otherwise agreed in writing. The Buyer or his nominee shall have access to any premises at any reasonable time before delivery to inspect and test the Goods and shall also have the right to inspect and test them before acceptance at the place of delivery. Such tests shall include any inspections as the Buyer may think fit and shall not be limited to quality assurance testing and inspections. Notwithstanding any inspection or test made by the Buyer, the Seller shall inspect and test the Goods at his expense before delivery. The Seller shall give at least 7 days notice to the Buyer of his intention to carry out such inspection or test and the Buyer or his nominee shall be entitled to attend.

6. Seller's Default

6.1 Where all or any part of an order or batch of Goods fails to satisfy any of the conditions of the Contract relating to specification, quality, quantity, materials, workmanship and/or delivery, the Buyer may, without having any liability to the Seller, cancel in whole or in part the Contract and shall be entitled to purchase replacement goods from an alternate source. The Seller shall be liable to the Buyer for all loss damage costs or expenses ("the Losses") incurred by the Buyer arising out of the Seller's failure to deliver the goods by the due time. The Seller acknowledges that in addition to the Losses suffered by the Buyer, the Buyer shall also be entitled to recover from the Seller any liquidated and ascertained damages deducted from the Buyer under any contract and any loss damage costs or expense suffered by the Buyer's subcontractors arising either wholly or partially as a result of the failure to deliver the goods by the due time.
6.2 At the Buyer's option, any Goods which are rejected shall be either replaced by the Seller within 3 days or the Buyer, may cancel without liability to the Seller the Contract relating to such rejected Goods and shall be entitled to a full refund of the price relating to such rejected Goods if the Buyer has paid for such Goods.
6.3 If the rejected Goods may, at the Buyer's option, be made available for collection by the Seller and shall be collected within 7 days of the Seller being notified of their rejection or shall be sold by the Buyer for the price attainable by the Buyer and credit shall be given by the Buyer for the amount the Buyer received for the rejected Goods.
6.4 In the event of the Seller's default the Seller shall be liable for and shall indemnify the Buyer for all loss damage expense and costs incurred by the Buyer arising as a result of such defaults. The Seller acknowledges that breaches of the Contract may lead to the imposition of liquidated and ascertained damages against the Buyer by its customer under the main contract and the Buyer may suffer losses arising out of the prolongation or disruption of the contract which shall include but not be limited to its own losses and those of subcontractors engaged by the buyer

7. Price and Payment

7.1 The price for the Goods shall be as set out on the Buyer's Purchase Order and unless otherwise so stated shall be inclusive of all charges for packaging, packing, shipping or other import charges, customs, insurance and/or delivery of the Goods and any duties imposed or levies other than the value added tax.
7.2 No increase in the price may be made (whether on account of increased material, labour or transport cost, fluctuation in rates of exchange or otherwise) without the Buyer's prior written consent.
7.3 The Buyer shall be entitled to any discount for prompt payment, bulk purchase and/or volume or purchase customs/granted by the Seller.
7.4 If the Seller is entitled to issue an invoice to the Buyer on or at any time after delivery and acceptance of the Goods or any part thereof by the Buyer by proof of a signed delivery note.
7.5 The Buyer will be under no legal obligation to pay an invoice from the Seller that:
(a) Does not quote a valid order number. A number of the Buyers staff being given is not acceptable.
(b) Where an invoice quotes more than one order number, a separate invoice for each order number is to be submitted. Unless otherwise stated in the Purchase Order and subject to Condition 7.3 the Buyer shall pay the price of the Goods or the appropriate proportion thereof together with any applicable Value Added Tax in respect of which an invoice has been issued in accordance with the provisions of the VAT Act 1990, within 75 days after the invoice is received by the Buyer. The Seller is not entitled to suspend deliveries of the Goods as a result of any sums being outstanding.
7.6 Weigh tickets, the cost of obtaining which shall be borne by the Seller, shall be provided upon delivery of the Goods or any part thereof for which the Price is calculated by reference to weight. Where the price is calculated by reference to volume, delivery shall be made in vehicles properly calibrated in accordance with the Weights and Measures Act 1985.
7.7 It shall be a condition precedent to payment that the Seller's invoice shall include details of the site to which the Goods are delivered, the Buyer's project name and number and the order number.
7.8 The pricing structure on the seller's invoice must replicate the pricing structure on the order. (E.g. Order shows timber type, length and quantity. Seller's invoice must show timber type, length and quantity). In the event the Seller fails to provide details in accordance with this clause the Buyer may make payment at its absolute discretion.

8. Set off

8.1 The Buyer shall, without prejudice to any other right or remedy under the Contract or at common law, have the right to set off against any amount due to the Seller any sum or sums which at the date of payment falling due are due and owing to the Buyer under any contract whatsoever between either the Buyer and the Seller or between the Buyer and any company which is either a subsidiary of the Seller within the meaning of Section 1159 of the Companies Act 2005. Save as provided by statute, the Seller is not entitled to suspend performance under the Contract or deliveries of the Goods as a result of any sums being outstanding.

9. Assignment

9.1 The Seller shall not assign the Contract. The Seller may sub-let any part of the Contract if the Buyer gives his prior consent in writing (such consent not to be unreasonably withheld) and will supply such copies of its sub-contract as the Buyer may require. The Buyer's agreement shall not relieve the Seller of any of his obligations under the Contract.
9.2 Within 10 working days of a request to do so, the Seller shall obtain such warranties and guarantees from its sub-contractors and suppliers in such form as the Buyer may stipulate in favour of the Buyer or any third party who will have an interest in the Goods or the building in which the Goods are incorporated.

10. Intellectual Property Rights

10.1 The Seller shall be liable for and shall indemnify the Buyer and its successors in title and assigns against all loss, damage and expense resulting from any and every infringement of any intellectual property right relating to the Goods under this Purchase Order.
10.2 The Seller grants to the Buyer a royalty free irrevocable non-exclusive licence to copy and use any design in relation to the Goods for any purpose for which the Goods are to be utilised.
10.3 The copyright in all drawings, plans, specifications and any other documentation provided by or on behalf of the Buyer to the Seller shall remain vested in the Buyer (or whoever prepared the documents on its behalf) and must not be shown or copied to any third party without the Buyer's prior written consent being obtained and in any event upon the condition of a similar condition being imposed upon any third party. Such documents shall be returned to the Buyer immediately upon request.

11. Variations

11.1 The Contract is limited to the provision of the Goods mentioned herein and the Buyer accepts no liability for any Goods supplied over and above the stated quantity. Unless stated to the contrary, all prices incorporated in the Contract are fixed and exclusive of VAT. Alterations to the scope, quality and quantity of the Goods or to the price can only be made with the prior written consent of the Buyer. In the event the Buyer requests a variation, the Seller shall provide its proposals for the variation including the price of the variation, the quantity of the variation, the cost implications of the variation within 10 days of receipt of the variation information from the Seller. If agreement cannot be reached, the Buyer may still instruct the Seller to undertake the variation and shall pay the Seller a fair and reasonable price for the same.

12. Design and Professional Indemnity

12.1 The Seller confirms that its price is fully inclusive of all design costs including provision of such drawings, specifications and other design documents as the Buyer may from time to time request.
12.2 The Seller confirms that it shall take out and maintain professional indemnity insurance or product liability insurance in relation to the design of the Goods to a minimum amount of £2,000,000 or other such greater amount detailed in any contract documentation provided with the order. The cover shall apply to each and every claim for a period of 12 years from the date of delivery of the Goods to the Buyer.
12.3 No approval comment review or inspection of the seller's design by the Buyer shall limit or discharge the liability of the Seller to the Buyer under this contract.

13. Indemnity and Insurance

13.1 The Seller shall indemnify and hold the Buyer harmless against any loss, damage, liability, cost, claims whether direct or indirect suffered by or brought against the Buyer arising from the Goods supplied or in any work carried out by the Seller under the Contract whether in respect of injuries to or death of any person including employees of the Seller or of damage to any property or in the performance of the Contract by the Seller or resulting from any defect in the Goods

provided that such loss, damage, liability, cost or claims does not arise from any negligence on the part of the Buyer, its employees, servants or agents.

13.2 The Seller will at all times during the Contract maintain adequate policies of insurance in respect of damages to or loss of (whether in whole or in part) the Goods whilst the property thereof rests with the Seller, any person or death of any person (including employees of the Seller and the Buyer) and loss of or damaging arising from the performance of the Contract. The Seller shall provide to the Buyer when required to do so the relevant policies of insurance and the receipt for current premiums.
13.3 The Seller shall at all times observe, perform and comply with all statutory and other obligations and shall indemnify and keep indemnified the Buyer from and against all or any breach or non-compliance with or non-performance of any such obligations.

14. Termination

14.1 The Buyer shall be entitled to cancel the Contract in respect of all or part of the Goods by giving notice to the Seller at any time up to 14 days before the date for performance and/or delivery without any liability to the Seller.
14.2 The Buyer may immediately terminate the Contract by written notice to the Seller where the Seller:
14.2.1 In breach of any term of the Contract and, where the breach is capable of remedy, has not remedied the breach within 14 days of receiving notice requiring the breach to be remedied;
14.2.2 Causes or threatens to cause to carry on business;
14.2.3 Proposes to compound with its creditors, applies for an interim order under Section 252 of the Insolvency Act 1986, has a bankruptcy petition presented against it, enters into voluntary or compulsory liquidation, has a receiver, an administrator or administrative receiver appointed over all or any of its assets or takes or suffers any similar or analogous action in any jurisdiction.
14.3 The termination of the Contract, however arising, shall be without prejudice to the rights and duties of the Buyer accrued prior to termination. The conditions which expressly or impliedly have effect after termination shall continue to be enforceable notwithstanding termination.

15. Defects Liability

15.1 Without prejudice to any other right or remedy which the Buyer may have, if any Goods are not supplied in accordance with, or the Seller fails to comply with, any of the terms of the Contract the Buyer shall be entitled to avail itself of any one or more of the following remedies at its discretion, whether or not any part of the Goods have been accepted by the Buyer.
(a) To rescind the Contract;
(b) To reject the Goods (in whole or in part) and return them to the Seller at the risk and cost of the Seller on the basis that a full refund for the Goods so returned shall be paid forthwith by the Seller without any damage or injury to persons or property.
(c) To give the Seller the opportunity at the Seller's expense either to remedy a defect in the Goods or to supply replacement Goods and carry out any other necessary work to ensure that the terms of the Contract is fulfilled.
(d) To refuse to accept any further deliveries of the Goods without any liability to the Seller.
(e) To carry out at the Seller's expense any work necessary to make the Goods comply with the Contract; and
(f) To claim such damages as may have been sustained in consequence of the Seller's breach or breaches of the Contract.
15.2 The Buyer specifies a required period of performance specification for the Goods, the Seller shall be deemed to have warranted that the goods will attain the required performance and/or satisfy the performance specification notwithstanding any other provisions of the Specification. The Buyer is at all times relying on the skill and knowledge of the Seller. Should the Goods fail to maintain the required performance/performance specification such failure shall be considered a defect within the meaning of this clause.

16. Confidentiality

16.1 The Seller shall not, without the prior written approval of the Buyer, take or knowingly permit to be taken by any employee, agent or third party any photographs or video footage of the Site for use in any publication or advertising or public, whether alone or in conjunction with any other person, articles, photographs, video footage or other illustrations nor shall it impart to any publication, journal or newspaper or any radio or television programme or internet site or any other media of whatever nature any information regarding the Goods or the project to which they relate.

17. Provision of Information and Compliance with Statute

17.1 Unless otherwise instructed, on arrival delivery drivers must report to the main Site office to receive clear instruction on the location for the safe off-loading/loading of the Goods under the appropriate supervision. Where traffic management plans will be given, drivers entering the Site must remain accompanied at all times. The minimum Personal Protective Equipment (PPE) to be worn will include safety helmets, high visibility vest, hand and eye protection and safety footwear.
17.2 To ensure compliance with the current Control of Substances Hazardous to Health Regulations (COSHH) any material of a hazardous nature supplied to the Buyer must be accompanied with a material hazard data sheet. Hazard data sheets to include details of safe handling, storage, application and transportation and also include emergency procedures for the Buyer. All materials supplied to be clearly labelled and where applicable in accordance with the current Chemicals (Hazard Information Packaging for Supply) Regulations.
17.3 The Seller shall deliver with each consignment of Goods such written information as may be reasonably necessary for the proper handling, use, installation, storage and delivery of the Goods and to be used without or damage or injury to persons or property. Where applicable, a suitable and sufficient risk assessment must be prepared and a written method statement submitted for approval prior to offloading.
17.4 All deliveries to site, and loads loaded at site must comply with the requirements of the Department of Transport (DT) UK. The Seller shall ensure that all drivers/operators delivering or picking up goods follow the correct procedures to carry out statutory documentation for the Hub and any associated lifting accessories. Before the Seller is allowed onto the Contract and that all site notices and regulations are observed when making such deliveries.
17.5 Where loads are loaded or off-loaded, risk assessments and loading/unloading plans must have been undertaken prior to delivery and copies provided to the Buyer. Haul trucks must be accompanied by a competent person to ensure that the correct procedures are followed and any necessary safety measures are taken. The Seller shall ensure that the site is allowed to operate and plant, site and associated equipment for loading and unloading goods. The Seller's delivery drivers must be in possession of proof of competence in the form of CPSC (Construction Plant Competence Scheme), ALLMI (Association of Lorry Loader Manufacturers and Importers) or other equivalent certification acceptable to the Buyer.
17.6 The Seller's delivery drivers must be made aware that they have full responsibility for the safety of the load until fully off-loaded or loaded (if the vehicle is collecting goods) and the vehicle has left the confines of the Project. The Seller and Seller's delivery drivers should be aware that the Buyer operates a delivery loading and unloading check procedure, any deliveries not complying with the questions and data on the Delivery & Off-Loading Check Form attached together with Guidance Form Loading and Unloading of Vehicles (available on request) may be turned away from site.
17.7 The Seller must be REACH (Registration, Evaluation, Authorization and restriction of Chemicals) registered to be able to supply any recycled Goods to the Buyer. Failure by the Seller to provide evidence of REACH registration to the Buyer may result in the Goods being rejected with no consequences for the Seller.
17.8 The Seller shall indemnify the Buyer against all losses, cost and damages arising in connection with the breach of clauses 17.1 to 17.7 by the Seller.

18. Third Party Rights

18.1 The following third parties shall have the right to enforce the Buyer's rights under the Contract:-
18.1.1 The Seller or any person employing the Buyer as their contractor;
18.1.2 The first purchaser or first tenant of the property or premises in which the Goods are installed;
18.1.3 Any person providing finance in relation to a construction project in which the Goods are installed.
Save as aforesaid no party shall have the right to enforce the terms of this Contract.

19. Sustainable Procurement

19.1 Where the Purchase Order is for the supply and production of aggregates from inert waste and/or the Seller is delivering Goods produced from inert waste the Seller shall comply with the requirements of the Buyer's WRAP (Waste & Resources Action Programme) Quality Protocol. Failure by the Seller to comply with this Protocol may result in Goods being rejected with no consequence or liability on the Buyer. It is the Seller's responsibility to ensure receipt of this Protocol and its implementation. A copy of this protocol is available on request.
19.2 The Buyer recognises that its operations directly impact on the natural and human environment and actively seek the co-operation of Sellers in minimising adverse effects. Polystyrene packaging shall not be used for Goods under this Order. In circumstances where this is not practicable, and with the prior agreement of the Buyer, such shall be allowed however at the Seller's expense. The Seller shall take back the polystyrene immediately after delivery or arrange for its prompt removal from site after delivery.
19.3 The Seller shall deliver the Goods to site through the most economical and environmentally-friendly means practical (using low emission vehicles / bulk deliveries where agreed / reduced distances).
19.4 The signatory to the Monitor Protocol on Substances that deplete the Ozone Layer, Her Majesty's Government is committed to the reduction of the production and consumption of those substances controlled under the Protocol. The supplier must therefore state whether its response will involve the use of any or all of the substances named below (in which case he must also provide full details of such use, including where this relates to packaging) or submit a "NIL RETURN". This does not apply to ITTs for Food, Services or Studies (where a report is the only output).
19.5 Named substances: CFCs (CFC-11), CFC-12, CFC-113, CFC-114, CFC-115, CFC-116, CFC-117, CFC-118, CFC-119, CFC-120, CFC-121, CFC-122, CFC-123, CFC-124, CFC-125, CFC-126, CFC-127, CFC-128, CFC-129, CFC-130, CFC-131, CFC-132, CFC-133, CFC-134, CFC-135, CFC-136, CFC-137, CFC-138, CFC-139, CFC-140, CFC-141, CFC-142, CFC-143, CFC-144, CFC-145, CFC-146, CFC-147, CFC-148, CFC-149, CFC-150, CFC-151, CFC-152, CFC-153, CFC-154, CFC-155, CFC-156, CFC-157, CFC-158, CFC-159, CFC-160, CFC-161, CFC-162, CFC-163, CFC-164, CFC-165, CFC-166, CFC-167, CFC-168, CFC-169, CFC-170, CFC-171, CFC-172, CFC-173, CFC-174, CFC-175, CFC-176, CFC-177, CFC-178, CFC-179, CFC-180, CFC-181, CFC-182, CFC-183, CFC-184, CFC-185, CFC-186, CFC-187, CFC-188, CFC-189, CFC-190, CFC-191, CFC-192, CFC-193, CFC-194, CFC-195, CFC-196, CFC-197, CFC-198, CFC-199, CFC-200, CFC-201, CFC-202, CFC-203, CFC-204, CFC-205, CFC-206, CFC-207, CFC-208, CFC-209, CFC-210, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, CFC-217, CFC-218, 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