



Toilets

Are the following toilets on display per POG?

Table with columns: SKU, Item #, Description. Lists various toilet models like Rialto White, Santa Rosa, Cimarron, Wellworth, Devonshire, etc.

Table with columns: YES, NO, NOTES. Contains checkboxes and notes for each toilet model.

Do all toilets have proper Toilet Card in front of display?
Are all toilets properly priced on Toilet Card and on shelf?
Do toilets with multiple SKU's have Combo Price?
Ingenium Sticker on Santa Rosa, Memoirs, Devonshire, Highline, and ALL Wellworth Models?
Class 5 Tank Sticker on ALL Cimarron and Archer Toilet Models?
Do ALL Cimarron, Highline, and Archer Toilets have Chair Height identifier on them?
Do Complete Solution Toilets have Toilet Seat on display?

Toilet Seats

Are the 10 Toilet Seats on display and priced per POG?

Table with columns: SKU, Item #, Description. Lists toilet seat models like Brevia White Round, Cachet White Round, etc.

Table with columns: YES, NO, NOTES. Contains checkboxes and notes for each toilet seat model.

Are Kohler seats set to POG, striped 5 and 5?
Is the correct toilet seat POP on each one of the seats?
Is there a Kohler Blue Beam Wrap for each display?

Lavs

Are the following Drop in Lavs on display in the lav bay per POG?

Table with columns: SKU, Item #, Description. Lists lav models like Caxton White, Farmington, Archer, Memoirs.

Are the following Pedestal Lavs on display in the Ped Lav bay per POG?

Table with columns: SKU, Item #, Description. Lists pedestal lav models like Memoirs 8", Archer 8", Devonshire 8".

Does each lav have a POP card and properly priced on card and shelf?

Table with columns: YES, NO, NOTES. Contains checkboxes and notes for each lav model.

Kitchen Sinks

Are the following kitchen sinks on display?

Table with columns: SKU, Item #, Description. Lists kitchen sink models like DELAFIELD SR DB BISCUIT, IRON TONES DB WHITE, etc.

Table with columns: YES, NO, NOTES. Contains checkboxes and notes for each kitchen sink model.

Do all kitchen sinks have the proper corner cards?
 Are all sinks priced properly (on the display and on the shelves)?
 Are there Duostrainer circles on all sinks?
 Are the Duostrainers located within the sink stock area?
 Is Cast Iron Cleaner on Clip Strip rack in Kitchen Sink aisle?

x		
x		
x		
x		
x		

Tubs/ Whirlpools

Are the following Tubs/ Whirlpools on display?

SKU	Item #	Description
133-981	K-1184-RA-0	DEVONSHIRE 5' RH APRON (Select stores)
133-873	K-1184-LA-0	DEVONSHIRE 5' LH APRON (Select Stores)
702-935	K-715-0	VILLAGER 5' BATH LEFT-WHITE (Select Stores)
702-951	K-716-0	VILLAGER 5' BATH RIGHT-WHITE (Select Stores)
188-023	K-1357-RA-0	DEVONSHIRE 5' WHPL RH (Select Stores ALL BYO's)
188-500	K-1357-LA-0	DEVONSHIRE 5' WHPL LH (Select Stores ALL BYO's)
953-011	K-1122-LA-0	ARCHER 5' WHPL LH (Select Stores)
954-292	K-1122-RA-0	ARCHER 5' WHPL RH (Select Stores)
954-604	K-1123-LA-0	ARCHER 5' BATH LH (Select Stores)
960-179	K-1123-RA-0	ARCHER 5' BATH RH (Select Stores)

YES	NO	NOTES
x		
N/A		
N/A		
x		
x		
x		
x		
x		
x		Inactive (Will activate)
N/A		
N/A		
N/A		
x		
x		

Do all of these units have the correct in-tub POP?
 Are all units priced properly (on the display and in the bay)?

Shower Doors

Are the doors priced properly (on the display and in the bay)?
 Do all doors have EZ finds in the Stocking Bay?
 Are there any missing display doors in the Rack?

YES	NO	NOTES
x		
x		
	x	

If yes, which doors

Bay/ Tier/ Position (or EZ find Number or Model Number)

Does each display have POP and price labels?
 If no, which doors?

x		
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Bath Hardware

Are the following Bath Hardware items on display?

SKU	Item #	Description
467-276	R11370-CP	FORTE 18" TOWEL BAR
467-345	R11371-CP	FORTE 24" TOWEL BAR
467-348	R11375-CP	FORTE ROBE HOOK
467-363	R11374-CP	FORTE TOWEL RING
467-482	R11377-CP	FORTE TOILET PAPER HOLDER
753-895	R11050-BN	ARCHER 18" TOWEL BAR
769-493	R11051-BN	ARCHER 24" TOWEL BAR
774-915	R11054-BN	ARCHER TP HOLDER
782-061	R11055-BN	ARCHER ROBE HOOK
786-660	R11057-BN	ARCHER TOWEL RING

4 Bay Set

YES	NO	NOTES
x		
x		
x		
x		
x		
	x	Please transfer
	x	Please transfer
	x	Please transfer
	x	Please transfer
	x	Please transfer
	x	Please transfer
x		

Are all the items priced on the display and on shelf?

Special Order Area

Are all of the SOS displays complete with no broken or missing parts?
 Do the SOS price cards have the correct model number, description, and current retail price?
 Are the K-700 and price books updated?
 Does the store have a Kohler color chip set? Faucet finish squares?

YES	NO	NOTES
x		
x		
x		
	x	

Literature Holders

Are all literature holders (including shower door easel) filled with Kohler/Sterling literature?

YES	NO	NOTES
	x	



Faucets

Are the following faucets on display?			YES	NO	NOTES
			x		
SKU	ITEM #	Description			
107-245	R10412-CP	Forte Kitchen Faucet w/spray Chrome	x		
107-458	R10271-4-CP	Forte Centerset Lav Chrome	x		
107-837	R10275-4-CP	Forte Tub/Shower Chrome	x		
385-501	R10275-4-BN	Forte Tub/Shower Brushed Nickel	x		
109-398	R10273-4-CP	Forte 8" Lav Chrome	x		
285-511	R10433-CP	Forte Kit Pullout Chrome	x		
289-931	R10433-VS	Forte Kit Pullout Stainless Steel	x		
316-825	R10412-BN	Forte Kit Sink Fct w/Spray Brushed Nickel	x		
385-501	R10275-4-BN	Forte Bath/Shower Faucet Brushed Nickel	x		
385-635	R10273-4-BN	Forte 8" Lav Brushed Nickel	x		
428-069	R10430-CP	Forte Kit Fct w/Remote w/Spray Chrome	x		
428-110	R10434-CP	Forte Kit 3-hole w/Spray PC (BYO 5 only)	N/A		
428-317	R10430-BN	Forte Kit Fct w/Remote w/Spray Brushed Nickel	x		Missing Side Spray & lotion dispenser
428-338	R10434-BN	Forte Kit 3-hole w/Spray BN (BYO 5 Only)	N/A		
429-109	R10413-BN	Forte Kit w/Spray Lever Hndls BN 3-Hole (BYO 5 Only)	N/A		
556-739	R10413-CP	Forte Kit w/Spray Lever Hndls CP 3-Hole (BYO 5 Only)	N/A		
765-895	R11075-4D-BN	Archer 4" Centerset BN	x		
766-058	R11076-4D-BN	Archer 8" Widespread BN	x		
766-092	R11077-4-BN	Archer Tub/Shower BN	x		
754-224	R7272-CP	Archer Drain Chrome	x		
754-143	R7272-BN	Archer Drain Brushed Nickel	x		
Do all Faucets have a Pod label and Price tag?			x		
Are all Faucets faced on shelf with price tag?			x		
Are all faucets working properly with no missing parts? (ie: lift rods, shower heads, handles, sidesprays, pullout head)				x	428-317 I will order

Showerheads

Are the following Showerheads on display per POG?			YES	NO	NOTES
			x		
SKU	ITEM #	Description			
300-459	R12009-C-CP	Fairfax Multi-function Showerhead	x		
317-603	R10282-C-CP	Forte Single Function Showerhead Chrome	x		
978-046	R10282-C-BN	Forte Single Function Showerhead BN	x		
978-225	R10286-C-BN	Forte Multi-function Handheld Brushed Nickel	x		
Is each showerhead properly priced and faced on shelf per POG?			x		

Kitchen Accessories

Are the following Kitchen Accessories displayed and priced?			YES	NO	NOTES
			x		
SKU	ITEM #	Description			
842-547	R8799-C-CP	Duostrainer Chrome	x		
962-702	R8799-C-BN	Duostrainer Brushed Nickel	x		
128-772	R1893-C-CP	Soap Lotion Dispenser in Chrome		x	must display
134-320	R1893-C-BN	Soap Lotion Dispenser in Brushed Nickel		x	must display
401-679	K-10101-CP	Accent Side Spray Chrome		x	must display
402-172	K-10101-BN	Accent Side Spray Brushed Nickel		x	must display