

STORE # 357 Baton Rouge



			YES	NO	NOTES
Are the following toile	ts on display p	er POG?			
SKU	Item #	Description			
402-857	K-3386-0	Rialto White (6, 7, 8 Bay POG's Only)	N/A		
495-307	K-3323-0	Santa Rosa 1pc	х		Tank POP
363-656	K-3489-0	Cimarron 1pc	х		
807-311	K-4276-0	Wellworth Elong Bowl White	х		
805-505	K-4620-0	Wellworth Tank White	х		
807-249	K-4277-0	Wellworth Round Bowl White	х		
807-532	K-4276-47	Wellworth Elong Bowl- Almond	х		
807-532	K-4620-47	Wellworth Tank- Almond	х		
938-864	K-4620-96	Wellworth Tank Biscuit (Select Stores)		х	
938-847	K-4276-96	Wellworth Elong Bowl - Biscuit (Select Stores)		х	
047.004	K-11465-0	Cimarron Round To-Go			1 pc Cimarron diplayed-must change to Complete Solutions (RB) display
			x	-	Solutions (RB) display
	K-11466-0	Cimarron Elong To-Go	x		
	K-11450-0	Highline To-Go	X	_	
	K-11470-0	Wellworth Round To-Go (Select Markets, National Rollout in June)	N/A		
	K-4295-0	Archer Elongated Bowl	x		
910-988	K-4493-0	Archer Tank	х	_	
496-809	K-4269-0	Devonshire Elongated		х	Wrong display/Must display Devonshire
496-874	K-4619-0	Devonshire Tank		x	Wrong display/Must display Devonshire
195-672	K-4634-HE-0	Cimarron HE 1.28 gpf (Selects stores BYO 5, 12)	N/A		
562-281	K-4286-0	Cimarron Elongated Bowl (for Cimarron HE Tank in BYO 5, 12)	N/A		
195-503	K-4484-0	Highline/Wellworth 1.1 gpf pressure lite tank (Select Stores BYO 5,12)	N/A		
195-324	K-4304-0	Highline Pressure Lite Bowl (Select Stores BYO 5, 12)	N/A		
Do all toilets have pro			х		
Are all toilets properly	priced on Toil	et Card and on shelf? Do toilets with multiple SKU's have Combo Price?	х		
		emoirs, Devonshire, Highline, and ALL Wellworth Models?		Х	
		on and Archer Toilet Models?		х	
Do ALL Cimarron, Hig	hline, and Arc	her Toilets have Chair Height identifier on them?	х		
Do Complete Solution	Toilets have 1	Toilet Seat on display?	х		

Toilet Seats				
-		YES	NO	NOTES
Are the 10 Toilet Seats on display and priced per POG?				
SKU Item #	<u>Description</u>			
288-747 K-4658-0	Brevia White Round	х		
289-815 K-4664-0	Brevia White Elongated	х		
369-856 K-4689-0	Cachet White Round	х		
396-760 K-4688-0	Cachet White Elongated	х		
152-537 K-4639-0	Cachet Slow-Close White Round	х		
152-454 K-4636-0	Cachet Slow-Close White Elongated	х		
160-053 K-4688-96	Cachet Biscuit Elongated	х		
725-706 K-4684-47	Glenbury Almond Elongated	х		
675-474 K-4763-0	Zofa Elnogated	х		POP
744-125 K-4764-0	Zofa Round	Х		POP
Are Kohler seats set to POG, striped 5 and 5?		х		
Is the correct toilet seat POP on each one of the seats?		Х		
Is there a Kohler Blue Beam Wrap	for each display?	х		

Lavs			
	YES	NO	NOTES
Are the following Drop in Lavs on display in the lav bay per POG?			
SKU Item # Description			
893-716 K-2210-0 Caxton White	х		
853-984 K-2905-4-0 Farmington 4"	х		
703-001 K-2905-8-0 Farmington 8"	х		
928-299 K-2356-8-0 Arhcer 8"	х		
268-487 K-2241-8-0 Memoirs 8" Lav	х		S/O corner card
Are the following Pedestal Lavs on display in the Ped Lav bay per POG?	х		
Memoirs 8" Ped Lav (Ped Top SKU 693-856; Base SKU 268-486)	N/A		
Archer 8" Ped Lav (Ped Top SKU 913-502, Base SKU 915-998)	х		
Devonshire 8" Ped Lav (8" Ped top SKU 167-707; 4" Top SKU 495-514; Base SKU 495-5	(55) x		
Does each lav have a POP card and properly priced on card and shelf?			

Kitchen Sinks

Are the following kitch	on sinks on di	enlay?	
SKU	Item #	Description	
			UIT (BYO 1, and 12 mkt 44 only)
	K-6625-0		(BYO 5 Select Markets only)
205-810	K-5898-4U-96	BROOKFIELD DB UC WH	HITE (BYO 12 market 44 only)
214-993	R3369-4-NA	STACCATO 33X22 SS (A	LL BYO's)
243-634	R5823-4-0	HARTLAND SR WHITE (E	BYO 5 and 12 only)
254-653	P1888-NA	CAST IRON CLEANER (A	ALL BYO's)
	11406-NA		ck) (BYO's 1, 3, and 7 only)
			olay only) (BYO's 1,3, and 7 only)
371-812	R3346-4-NA	TOCCATA 33X22 SS (AL	
396-982	R5817-4-0	DELAFIELD SINK-WHITE	(ALL BYO's - BYO 3 and 5 DB markets only)
	K-5964-4-0	MAYFIELD SINK (BYO 3	
		LANGLADE UC SINK (AL	
498-580	K-5864-58-0		RGE SB UC WHITE (BYO 5 and 12 market 44)
	K-5863-4-0		BYO 3, 5 DB markets, 12 market 44)
530-088	K-3348-4-NA	TOCCATA SB SINK (SB I	
	R6626-4-0		
	K-6584-KE		POUR ORANGE (3rd Tier Special Order Display; Color by BYO)
		6" DBL BOWL	(BYO's 1 and 11)
	3319-4	33x19 DBL BOWL	(BYO's, 1 and 11)
	B155B-2	BANNER BAR SINK	(BYO's 1 and 11)
		BANNER SB	(BYO's 1 and 11)
407-909	14708-4-NA	BANNER DB SINK	(BYO's 1 and 11)

YES	NO	NOTES
N/A		
N/A		
N/A		
х		
N/A		
х		
N/A		
N/A		
х		
х		
N/A		
х		
х		Vikrell displayed (ok)
х		
х		
х		
N/A		Sold through
Х		Please fix display with clips

Are these Dupatraines singles on all sinks?	X		
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		
to dast non oldanor on one outproduction of the diologic			L
Tubs/ Whirlpools			
	YES	NO	NOTES
Are the following Tubs/ Whirlpools on display?	x		
SKU Item# Description			
133-981 K-1184-RA-0 DEVONSHIRE 5' RH APRON (Select stores)	N/A		
133-873 K-1184-LA-0 DEVONSHIRE 5' LH APRON (Select Stores)	N/A		
702-935 K-715-0 VILLAGER 5' BATH LEFT-WHITE (Select Stores)	х		
702-951 K-716-0 VILLAGER 5' BATH RIGHT-WHITE (Select Stores)	х		
188-023 K-1357-RA-0 DEVONSHIRE 5' WHPL RH (Select Stores ALL BYO's)	х		
188-500 K-1357-LA-0 DEVONSHIRE 5' WHPL LH (Select Stores ALL BYO's)	х		
953-011 K-1122-LA-0 ARCHER 5 WHPL LH (Select Stores)	х		Inactive (Will activate)
954-292 K-1122-RA-0 ARCHER 5' WHPL RH (Select Stores)	N/A		
954-604 K-1123-LA-0 ARCHER 5' BATH LH (Select Stores)	N/A		
960-179 K-1123-RA-0 ARCHER 5' BATH RH (Select Stores)	N/A		
Do all of these units have the correct in-tub POP?	х		
Are all units priced properly (on the display and in the bay)?	х		
_	'		
Shower Doors			
	YES	NO	NOTES
Are the doors priced properly (on the display and in the bay)?	х		
Do all doors have EZ finds in the Stocking Bay?	х		
Are there any missing display doors in the Rack?		х	
	·		
If yes, which doors			
Bay/ Tier/ Position (or EZ find Number or Model Number)			
Does each display have POP and price labels?	х		
If no, which doors?			
Bath Hardware			
Bath naruware			
Are the following Bath Hardware items on display?	YES	NO	NOTES
SKU Item# Description	<u> </u>		
467-276 R11370-CP FORTE 18" TOWEL BAR	х		
467-345 R11371-CP FORTE 24" TOWEL BAR	х		
467-348 R11375-CP FORTE ROBE HOOK 4 Bay Set	х		
467-363 R11374-CP FORTE TOWEL RING	х		
467-482 R11377-CP FORTE TOILET PAPER HOLDER	х		
753-895 R11050-BN ARCHER 18" TOWEL BAR		х	Please transfer
769-493 R11051-BN ARCHER 24" TOWEL BAR		х	Please transfer
774-915 R11054-BN ARCHER TP HOLDER		х	Please transfer
782-061 R11055-BN ARCHER ROBE HOOK		х	Please transfer
786-660 R11057-BN ARCHER TOWEL RING		х	Please transfer
Are all the items priced on the display and on shelf?	х		
Special Order Area			
	YES	NO	NOTES
Are all of the SOS displays complete with no broken or missing parts?	x	1,0	1,0120
Do the SOS price cards have the correct model number, description, and current retail price?	X	_	
Are the K-700 and price books updated?	x		
Does the store have a Kohler color chip set? Faucet finish squares?	├ ^-	х	
2000 and otolo have a frontier color only oct. I adoct milot aquales:	<u> </u>		
Literature Holders			
Entertaine Frontiers	F		
Are all literature holders (including shower door easel) filled with Kohler/Sterling literature?	YES	NO x	NOTES

Do all kitchen sinks have the proper corner cards?



HOME DEPOT PUNCH LIST

STORE # 357 Baton Rouge



Faucets

			YES	NO	NOTES
Are the following fauc	ets on display?		х		
<u>SKU</u>	ITEM#	<u>Description</u>			
107-245	R10412-CP	Forte Kitchen Faucet w/spray Chrome	х		
107-458	R10271-4-CP	Forte Centerset Lav Chrome	X		
107-837	R10275-4-CP	Forte Tub/Shower Chrome	х		
385-501	R10275-4-BN	Forte Tub/Shower Brushed Nickel	х		
	R10273-4-CP	Forte 8" Lav Chrome	x		
285-511	R10433-CP	Forte Kit Pullout Chrome	х		
289-931	R10433-VS	Forte Kit Pullout Stainless Steel	X		
316-825	R10412-BN	Forte Kit Sink Fct w/Spray Brushed Nickel	х		
385-501	R10275-4-BN	Forte Bath/Shower Faucet Brushed Nickel	X		
385-635	R10273-4-BN	Forte 8" Lav Brushed Nickel	х		
428-069	R10430-CP	Forte Kit Fct w/Remote w/Spray Chrome	х		
428-110	R10434-CP	Forte Kit 3-hole w/Spray PC (BYO 5 only)	N/A		
					Missing Side Spray & lotion
	R10430-BN	Forte Kit Fct w/Remote w/Spray Brushed Nickel	х		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		
	R10413-CP	Forte Kit w/Spray Lever Hndls CP 3-Hole (BYO 5 Only)	N/A		
		Archer 4" Centerset BN	X		
		Archer 8" Widespread BN	X		
	R11077-4-BN	Archer Tub/Shower BN	х		
754-224	R7272-CP	Archer Drain Chrome	х		
754-143	R7272-BN	Archer Drain Brushed Nickel	Х		
Do all Faucets have a	Pod label and P	rice tag?	х		
Are all Faucets faced	on shelf with price	e tag?	х		
		o missing parts? (ie: lift rods, shower heads, handles, sidesprays, pullout head)		х	428-317 I will order

Showerheads							
-		Y	ΈS	NO	NOTES		
Are the following Showerheads on dis	play per POG?						
SKU ITEM#	<u>Description</u>		Х				
300-459 R12009-C-CP	Fairfax Multi-function Showerhead		Х				
317-603 R10282-C-CP	Forte Single Function Showerhead Chrome		Х				
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?							

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