Kohl's Procurement Weekly Bulletin

November 16, 2026

Retail Stores Projects, Latest News & Updates

Please check all projects for any critical updates.

This page applies to ALL Vendors and ALL Projects.

Purchase Order Acknowledgements

- POs are to be confirmed via Oracle within 48 hours of issuance.

Shipments/Routing

- All shipments are to deliver per the specified Requested Delivery Date provided on each order and should be coordinated through Kohl's Logistics.
- All Routing Requests must be submitted Via Transplace
- Questions about Routing can be sent to **non-merchandiseteam@kohls.com** or **SAAS@transplace.com**.

Labeling/Color Sticker Guidance

- The location of the Color Sticker guidance is provided within the Detail of each line and identified as Supplemental Labeling. If this field is populated, a color sticker is required for that particular item.
- Review all Kohl's Labeling, Color Sticker and Packaging Guidelines on page 11-14 of the Vendor Information Packet.

Vendor Relations

- Training needs or general questions contact Procurement - **vendorrelations@kohls.com**

Kohl's eSupport - Please continue to work with the team associated with your project

- New Stores/Procurement Technology Team Email - **Harms_Procuremet_Team@kohls.com**
- Capital/Strategic Initiatives Team Email **Minton_Procurement_Team@kohls.com**
- General Administrative Needs/Questions - **esupport.procurement@kohls.com**
- ServiceChannel Application Support - **contractorsupport@servicechannel.com**
    - .HEIC images are now enabled - iPhone related imaging

Capital & Special Projects



Procurement Partners: Minton_Procuremet_Team@kohls.com

- **2026_SPECIAL_PROJECT_TOY_REPLACEMENT_FIXTURE**
  - **Procurement Partner/Contact:** Susan Biloff
  - Store Count 65
  - Delivery Window 10/5 - 10/9
  - eSupport Window 10/5 - 10/23
- **2026_SPECIAL_PROJECT_BEAUTY_SEPHORA_ADDL_COLLAPS_TWR**
  - **Procurement Partner/Contact:** Sarah Rehl
  - Store Count - **255**
  - Delivery Window - 9/28-10/12
  - Esupport Window - 9/28-10/26
- **2026_SPECIAL_PROJECT_SHOPPING_CARTS**
  - **Procurement Partner/Contact:** Marie Weber
  - Store Count: 189
  - Delivery Window: 10/12-10/23
  - eSupport Window: 10/12-11/6
- **2026_CAPITAL_OPERATIONS_IMPULSE_BOWLS**
  - **Procurement Partner/Contact:** Lee Ann Felts
  - Store Count 723
  - Delivery Window 10/5 - 10/23
  - esupport Window 10/5 - 11/6

Capital & Special Projects (con't)

- **2026_CAPITAL_QUEUE_LINE_IMPULSE_GO_BACK**
  - **Procurement Partner/Contact:** Lee Ann Felts
  - Store Count 18
  - Delivery Window 10/19 - 10/30
  - esupport Window 10/19 - 11/6
- **2026_CAPITAL_STOREWIDE_RAIL_SIGNHOLDERS**
  - **Procurement Partner/Contact:** Marie Weber
  - Store Count 1150
  - Delivery Window 10/5-10/30
  - eSupport Window 10/5-11/13
- **2026_CAPITAL_STOREWIDE_ENHANCED_STORE_EXPERIENCE_ESIGN_HOLDERS**
  - **Procurement Partner/Contact:** Marie Weber
  - Store Count 1150
  - Delivery Window 10/5-10/30
  - eSupport Window 10/5-11/13
- **2026_SPECIAL_PROJECT_SOE_STOCKROOM_EQUIPMENT**
  - **Procurement Partner/Contact:** Marie Weber
  - Store Count: 316
  - Delivery Window: 8/3-11/13
  - eSupport Window: 7/27-11/27
- **2026_SPECIAL_PROJECT_CA_STOOLS**
  - **Procurement Partner/Contact:** Marie Weber
  - Store Count: 50
  - Delivery Window: 11/2-11/13
  - eSupport Window: 10/30-11/27
- **2026_SPECIAL_PROJECT_STORE_32_REMEDIATION**
  - **Procurement Partner/Contact:** Lee Ann Felts
  - Store Count 1
  - Delivery Window 11/30 - 12/4
  - esupport Window 11/30 - 12/18
- **2026_SPECIAL_PROJECT_FAC_LOCKING_CASTERS**
  - **Procurement Partner/Contact:** Lee Ann Felts
  - Store Count 16
  - Delivery Window 1/11 - 1/15
  - esupport Window 1/11 - 1/29

Capital & Special Projects (con't)

- **2026_CAPITAL_QUEUE_LINE_IMPULSE_GO_BACK**
  - **Procurement Partner/Contact:** Lee Ann Felts
  - Store Count 10
  - Delivery Window 1/11 - 1/15
  - esupport Window 1/11 - 1/29
- **2026_SPECIAL_PROJECT_STOREWIDE_ADDL_QUEUE_LINE_STORES**
  - **Procurement Partner/Contact:** Lee Ann Felts
  - Store Count 3
  - Delivery Window 1/18-1/22
  - esupport Window 1/18 - 2/5
- **2026_CAPITAL_OPERATIONS_99_DRAWER_REPLACEMENT**
  - **Procurement Partner/Contact:** Lee Ann Felts
  - Store Count 291
  - Delivery Window 1/11-1/22
  - esupport Window 1/18 - 2/5
- **2026_SPECIAL_PROJECT_STOREWIDE_ENTERPRISE_STORYTELLING**
  - **Procurement Partner/Contact:** Lee Ann Felts
  - Store Count 1
  - Delivery Window 1/18-1/22
  - esupport Window 1/18 - 2/5
- **2026_CAPITAL_STOREWIDE_EXIT_BRANDS_FIXTURE_SOLUTION**
  - **Procurement Partner/Contact:** Marie Weber
  - Store Count: 1110
  - Delivery Window: 1/11-1/22/27
  - eSupport Window: 1/11-2/5/27
- **2026_SPECIAL_PROJECT_LP_EAS_TAGS**
  - **Procurement Partner/Contact:** Marie Weber
  - Store Count: 141
  - Delivery Window: 1/11-1/22/27
  - eSupport Window: 1/11-2/5/27
- **2026_SPECIAL_PROJECT_HOME_AMARILLO_ENDCAP_REPLACEMENT**
  - **Procurement Partner/Contact:** Lee Ann Felts
  - Store Count 1
  - Delivery Window 2/1 - 2/5
  - eSupport Window 2/1 - 2/19

Sephora Special Projects



- **2027 Special Project Beauty – Sephora SPRING Retrofit**
  - **Procurement Partner/Contact:** Michelle Steuber
  - Final soma data was sent to vendors - 11/6
  - Vendors to verfify RFQ's are complete - **DUE 11/13**
  - PO's to be sent to each vendor - 11/16 - 11/23

Fall 2027 Retrofit Execution Dates		PO In store dates-(2 weeks prior to Sephora Execution dates)
Skin/Hair Execute	2/22/2027	2/8/2027
Makeup Execute	3/1/2027	2/15/2027
Fragrance Execute	3/15/2027	3/1/2027

New Store Projects