



Gordon Food Service Inc.
 Shipped From Miami Distribution Ctr
 3301 NW 125th Street - Miami, FL 33167
 Corporate Phone # 1-888-968-7500
 www.gfs.com
 For Weather-related delivery delays, please call:
 (800)830-9767

Invoice 9032247749
Purchase Order
 Invoice Date 02/13/2026

Route # 3120	Stop # 006	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
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Ship To:
Seaside Grill
4200 Ocean Dr
Vero Beach FL 32963-1365

Bill To:
SW Hospitality Group (Vero) LLC
4200 Ocean Dr
Vero Beach FL 32963-1365

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Val	Unit Price	Spec	Tax	Extended Price
606368	2	2	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200252227723 WEIGHT: 10.000 CASE: 200252227724 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	1.30	7.00			140.00
255450	2	2	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.58	34.85			69.70
737810	2	2	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.55	57.74			115.48
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	11.97	47.86			47.86
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	17.58	70.31			70.31
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	18.48	73.91			73.91
425435	3	3	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			20.97
198226	1	1	CS	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	5.58	22.31			22.31
703230	1	1	CS	360x1 EA	Gordon	CREAMER ASEPTIC HLF & HLF	DY	0.05	18.15			18.15
209001	1	1	CS	12x30 CO	Gordon	EGG SHL XL A GRD	DY	4.59	55.05			55.05
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32
324124	4	4	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			98.52
278962	1	1	CS	4x1 GAL	Natali	JUICE ORNG 100% PAST	BV	16.15	64.59			64.59
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.36	38.71			38.71
790220	2	2	BAG	10x5 LB	Packer	ONION RD MED	PR	4.64	4.64			9.28
422169	3	3	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			70.35
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64
580321	2	2	PK	4x5 LB	Gordon	SOUR CREAM NAT	DY	7.80	7.80			15.60
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	37.81	37.81			37.81
713370	2	2	CS	12x12 CO	Gran S	TORTILLA FLOUR 12"	GR	4.38	52.56			105.12

Totals:: 33 Total Cooler Pieces Amount:1,157.68 Tax: 0.00 Total: 1,157.68

783050	2	2	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	49.43	49.43			98.86
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLL SLCD RIB	MT	36.49	72.97			72.97
621211	1	1	CS	8x32 OZ	Aunt M	BREAD BRIOCHE 3/4"	FR	5.91	47.24			47.24
372376	2	2	CS	10x35.27 OZ	Sienna	BREAD PANINI EVRTHNG SRDGH	FR	5.50	55.03			110.06
264142	2	2	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			107.08
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	27.71	27.71			27.71
599850	5	5	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			247.05
451170	4	4	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	150.89	150.89			603.56
499472	1	1	CS	1x3 GAL	Blue B	ICE CREAM VAN BEAN	FR	53.07	53.07			53.07
252621	2	2	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	20.32	40.64			81.28
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67
409881	1	1	CS	2x5 LB	Tavoli	SAUSAGE ITAL LNK PORK 2.6Z 4"	MT	23.39	46.77			46.77
124586	3	3	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			281.70
272681	6	6	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			423.54
477125	4	4	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	111.03	111.03			444.12

Page Total: 3,870.02





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Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Val	Unit Price	Spec	Tax	Extended Price
310326	1	1	CS	3x8 CO	Gordon	WAFFLE BELGIAN RND 5Z 7"	FR	18.72	56.15			56.15
Totals::		38					Total Freezer Pieces		Amount:2,768.49	Tax: 0.00		Total: 2,768.49
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.94	23.64		12	23.64
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.09	100.20			100.20
418465	1	1	CS	96x2 OZ	Gordon	COFFEE DECAF BLEND	BV	1.36	130.60			130.60
349084	1	1	CS	12x32 FOZ	Tracto	CONC LEMND 8.5+1	BV	16.17	194.01			194.01
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.18	24.73		12	24.73
485452	2	2	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	85.18
467596	2	2	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			98.22
241939	1	1	CS	28x100 CO	Gordon	NAPKIN DNNR 2PLY WHT 15X17	DS	2.68	74.98			74.98
149195	1	1	CS	4x1 GAL	Gordon	PICKLE DILL SLCD HAMB 1/8"	GR	10.51	42.03			42.03
838179	4	4	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.92	31.92			127.68
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90
322873	1	1	CS	1x5 GAL	Coca-C	SYRUP BIB COKE CLASSIC	BV	127.64	127.64			127.64
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
Totals::		20					Total Grocery Pieces		Amount:1,250.64	Tax: 9.35		Total: 1,259.99
214230	1	1	JAR	4x1 GAL	Gordon	DRESSING HNY MSTRD	GR	20.30	20.30			20.30
477959	1	1	CS	1x500 CO	Gordon	LABEL REMOVABLE SHLF LIFE 2X3"	DS	19.06	19.06			19.06
114691	4	4	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			41.36
Totals::		6					Total Miscellaneous Pieces		Amount:80.72	Tax: 0.00		Total: 80.72

Page Total: 1,387.51

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	17				1752.92		1752.92	
PR Produce	16				383.97		383.97	
PO Poultry	4				204.59		204.59	
MT Meat	8				474.08		474.08	
GR Grocery	15				544.49		544.49	
FR Frozen	15				736.60		736.60	
DY Dairy	3				136.66		136.66	
DS Disposables	6				314.91	5.96	320.87	
CP Chemical	2				48.37	3.39	51.76	
BV Beverage	6				660.94		660.94	
Fuel Charge					6.00		6.00	
Total	92				5263.53	9.35	5272.88	





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 Received By

 Print Name

Product Total	\$5,257.53
Misc	\$6.00
SubTotal	\$5,263.53
(1) Tax - 6.00	\$8.01
(2) Tax - 1.00	\$1.34
Invoice Total	\$5,272.88

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Remit To: **Gordon Food Service, Inc.**
 P.O.BOX 88029
 Chicago, IL 60680-1029

Customer Number	722522980
Invoice	9032247749
Purchase Order	
Invoice Date	02/13/2026
Due Date	02/20/2026
Pay This Amount	\$5,272.88



722522980119032247749000527288500052728855