



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 **9032360454**

Purchase Order

Invoice Date 02/17/2026

Route # 3120	Stop # 005	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: 200252346549 WEIGHT: 10.000 CASE: 200252346550 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	1.33	7.20			144.00
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.54	32.55			32.55
737810	2	2	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.72	58.58			117.16
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	5.07	30.42			30.42
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	17.36	69.45			69.45
209001	1	1	CS	12x30 CO	Gordon	EGG SHL XL A GRD	DY	4.81	57.67			57.67
324124	1	1	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			24.63
790220	2	2	BAG	10x5 LB	Packer	ONION RD MED	PR	4.64	4.64			9.28
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			23.45
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	35.52	35.52			35.52
Totals::		13					Total Cooler Pieces		Amount:544.13	Tax: 0.00		Total: 544.13
264142	2	2	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			107.08
465771	1	1	CS	6x5 LB	Gordon	EGG SCRMBD LIQ BLND	FR	7.17	43.03			43.03
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82
451170	3	3	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	150.89	150.89			452.67
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	20.32	40.64			40.64
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59
310326	1	1	CS	3x8 CO	Gordon	WAFFLE BELGIAN RND 5Z 7"	FR	18.72	56.15			56.15
Totals::		12					Total Freezer Pieces		Amount:962.88	Tax: 0.00		Total: 962.88
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11
686285	1	1	CS	1x25 LB	817 EI	RICE JASMINE THAI	GR	30.02	30.02			30.02
311356	1	1	CS	12x3 LB	Gordon	SALT KOSHER PRM	GR	2.97	35.66			35.66
896038	1	1	CS	2x1 GAL	Gordon	SAUCE SWEET CHILI	GR	21.01	42.01			42.01
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
497436	1	1	CS	12x500 CO	Gordon	WRAP DELI E-Z 12X10.75"	DS	7.70	92.45			92.45
Totals::		9					Total Grocery Pieces		Amount:416.47	Tax: 2.98		Total: 419.45
477959	1	1	CS	1x500 CO	Gordon	LABEL REMOVABLE SHLF LIFE 2X3"	DS	19.06	19.06			19.06
114691	3	3	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			31.02
Totals::		4					Total Miscellaneous Pieces		Amount:50.08	Tax: 0.00		Total: 50.08





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	5				617.16		617.16	
PR Produce	4				125.43		125.43	
PO Poultry	1				69.45		69.45	
MT Meat	4				261.16		261.16	
GR Grocery	10				312.45		312.45	
FR Frozen	7				345.72		345.72	
DY Dairy	2				88.09		88.09	
DS Disposables	3				154.10	2.98	157.08	
Fuel Charge					6.00		6.00	
Total	36				1979.56	2.98	1982.54	

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Product Total	\$1,973.56
Misc	\$6.00
SubTotal	\$1,979.56
(1) Tax - 6.00	\$2.55
(2) Tax - 1.00	\$0.43
Invoice Total	\$1,982.54

Received By _____ Print Name _____

Thank you for your order.

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

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 **9032360454**
Purchase Order
 Invoice Date 02/17/2026
Due Date **02/24/2026**
Pay This Amount **\$1,982.54**



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