



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 **9032409846**

Purchase Order

Invoice Date 02/18/2026

Route # 3026	Stop # 010	Customer 722578038 The Links Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
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Ship To:
The Links Grill
8020 Jog Rd
Boynton Beach FL 33472

Bill To:
SW Hospitality Group (Boynton) LLC
1127 Royal Palm Beach Blvd
Royal Palm Beach FL 33411

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
164208	1	1	LOA	6x5 LB	Gordon	CHEESE AMER YEL LOAF EZ MELT	DY	15.99	15.99			15.99
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	5.07	30.42			30.42
263053	1	1	CS	6x1.5 LB	Brickm	CHEESE SWS BABY SLCD	DY	8.97	53.79			53.79
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			6.99
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.36	38.71			38.71
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			23.45
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			20.42
499511	1	1	CS	2x9.75 LBA	Perdue	TURKEY BRST SMKD SKNLS CASE: 200252401088 WEIGHT: 20.500 TOTAL WEIGHT: 20.500	PO	38.85	3.79			77.70
Totals::			9	Total Cooler Pieces				Amount:267.47	Tax: 0.00			Total: 267.47
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	49.43	49.43			49.43
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
733382	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 7Z F2F	PO	18.38	36.75			73.50
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	27.71	27.71			27.71
225600	2	2	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			112.10
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41
471137	1	1	CS	6x2 LB	Kitche	ONION RING BRD 3/8" HMSTYL	FR	5.75	34.51			34.51
141510	1	1	CS	6x5 LB	Ore-Id	POTATO TATER TOTS	FR	9.70	58.18	U		58.18
Totals::			12	Total Freezer Pieces				Amount:542.70	Tax: 0.00			Total: 542.70
718300	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SLT & VNGR	GR	0.74	47.29			47.29
441953	1	1	CS	4x125 CO	Pactiv	CONT PLAS 5.75" CLR SMRTLK	DS	18.62	74.48			74.48
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
316835	1	1	CS	1x500 FT	Handi-	FOIL CUTTER BX STD 18"X500'	DS	49.85	49.85			49.85
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11
433744	1	1	CS	200x9 G	PPI	MAYONNAISE PKT	GR	0.12	23.12			23.12
732520	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			87.80
732510	1	1	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			43.90
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
322873	1	1	CS	1x5 GAL	Coca-C	SYRUP BIB COKE CLASSIC	BV	127.64	127.64			127.64
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.26			31.26
353556	2	2	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			24.80
Totals::			15	Total Grocery Pieces				Amount:720.64	Tax: 1.61			Total: 722.25
629640	1	1	GLL	4x1 GAL	Gordon	VINEGAR WHT DISTILLED 5%	GR	6.19	6.19			6.19
Totals::			1	Total Miscellaneous Pieces				Amount:6.19	Tax: 0.00			Total: 6.19





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Spec Key	
Code	Description
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
PR Produce	5				89.57		89.57	
PO Poultry	5				211.57		211.57	
MT Meat	3				161.53		161.53	
GR Grocery	4				156.97		156.97	
FR Frozen	5				247.30		247.30	
DY Dairy	2				100.20		100.20	
DS Disposables	3				217.07		217.07	
CP Chemical	1				24.73	1.61	26.34	
BV Beverage	7				328.06		328.06	
Fuel Charge					6.00		6.00	
Total	35				1543.00	1.61	1544.61	

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Product Total	\$1,537.00
Misc	\$6.00
SubTotal	\$1,543.00
(1) Tax - 6.00	\$1.49
(2) Tax - 0.50	\$0.12
Invoice Total	\$1,544.61

Received By _____ Print Name _____

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 722578038
Invoice **9032409846**
Purchase Order
 Invoice Date 02/18/2026
Due Date **02/25/2026**
Pay This Amount **\$1,544.61**



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