



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 **9032661540**

Purchase Order

Invoice Date 02/25/2026

Route # 3026	Stop # 008	Customer 722578038 The Links Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
-----------------	---------------	---------------------------------------	--	---------------------

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
682572	1	1	CS	5x4 CO	Halper	ANGUS PTY CSTM 3BLND 80/20 8Z CASE: 200252636183 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	14.14	7.07			70.70
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.83	59.13			59.13
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.31	33.25			33.25
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	17.83	71.33			71.33
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			13.98
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200252636065 WEIGHT: 13.300 TOTAL WEIGHT: 13.300	MT	27.87	4.19			55.73
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRSTS	PR	19.60	39.19			39.19
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65
247250	1	1	PC	4x5 LBA	El Tor	PORK SEAS CUBAN CKD CASE: 200252636043 WEIGHT: 6.000 TOTAL WEIGHT: 6.000	MT	32.58	5.43			32.58
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			10.34
Totals::		11				Total Cooler Pieces		Amount:390.88	Tax: 0.00			Total: 390.88
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	50.04	50.04			50.04
372376	1	1	CS	10x35.27 OZ	Sienna	BREAD PANINI EVRTHNG SRDGH	FR	5.50	55.03			55.03
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.96	31.69			31.69
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90
842082	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 8Z F2F	PO	19.63	39.26			78.52
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	28.06	28.06			28.06
225600	1	1	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			56.05
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82
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
Totals::		13				Total Freezer Pieces		Amount:690.14	Tax: 0.00			Total: 690.14
714090	1	1	CS	64x1.38 OZ	Miss V	CHIP POT BBQ	GR	0.74	47.29			47.29
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.11	101.45			101.45
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.26	25.04		12	25.04
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.63	45.79	U		45.79
792210	1	1	CS	12x85 CO	Gordon	LID XSLOT 12/16/20/24Z CLR	DS	4.04	48.48			48.48
277831	1	1	CS	10x25 CO	Array	LINER CAN CLR 45 GAL 12 MIC 40X48	DS	3.57	35.70		12	35.70
241939	1	1	CS	28x100 CO	Gordon	NAPKIN DNNR 2PLY WHT 15X17	DS	2.68	74.98			74.98
241318	1	1	CS	4x1 GAL	Array	RINSE AID DSHMCH CRYSTDRI	CP	44.13	176.50		12	176.50
666815	1	1	CS	4x1 GAL	Array	SANITIZER LIQ ES	CP	15.53	62.11		12	62.11
838179	2	2	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.92	31.92			63.84





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 **9032661540**

Purchase Order

Invoice Date 02/25/2026

Route # 3026	Stop # 008	Customer 722578038 The Links Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
-----------------	---------------	---------------------------------------	--	---------------------

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
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
322822	1	1	CS	1x5 GAL	Diet C	SYRUP BIB COKE DIET	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
353556	3	3	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			37.20
Totals::		21					Total Grocery Pieces		Amount:1,106.73	Tax: 19.46		Total: 1,126.19
396723	2	2	BOX	12x500 CO	Gordon	WRAP DELI 10X10.75 WHT	DS	7.51	7.51			15.02
Totals::		2					Total Miscellaneous Pieces		Amount:15.02	Tax: 0.00		Total: 15.02

Page Total: 397.62

Spec Key	
Code	Description
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	2				164.49		164.49	
PR Produce	4				68.16		68.16	
PO Poultry	4				177.91		177.91	
MT Meat	5				324.23		324.23	
GR Grocery	5				199.06		199.06	
FR Frozen	6				312.98		312.98	
DY Dairy	1				33.25		33.25	
DS Disposables	4				217.13	2.32	219.45	
CP Chemical	3				263.65	17.14	280.79	
BV Beverage	9				441.91		441.91	
Fuel Charge					6.00		6.00	
Total	43				2208.77	19.46	2228.23	

THE SALE AND DELIVERY OF THE GOODS AND/OR SERVICES CONTAINED ON THIS INVOICE AND ALL OTHER TRANSACTIONS AND DEALINGS RELATED THERETO SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE TERMS AND CONDITIONS (THE "TERMS") AVAILABLE AT <https://gfs.com/en-us/purchase-terms-and-conditions/>. ACCEPTANCE OF THE GOODS AND/OR SERVICES OR CUSTOMER'S SIGNATURE ON THIS INVOICE CONSTITUTES ACCEPTANCE OF THE TERMS BY CUSTOMER. THE PERISHABLE AGRICULTURAL COMMODITIES SHOWN ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 USC 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLE OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. MARINE STEWARDSHIP COUNCIL: MSC-C-53810; ASC-C-00700

Product Total	\$2,202.77
Misc	\$6.00
SubTotal	\$2,208.77
(1) Tax - 6.00	\$17.96
(2) Tax - 0.50	\$1.50
Invoice Total	\$2,228.23





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	9032661540
Purchase Order	
Invoice Date	02/25/2026

Route # 3026	Stop # 008	Customer 722578038 The Links Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
-----------------	---------------	---------------------------------------	--	---------------------

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

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	9032661540
Purchase Order	
Invoice Date	02/25/2026
Due Date	03/04/2026
Pay This Amount	\$2,228.23



722578038119032661540000222823700022282377