



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 **9032745697**

Purchase Order

Invoice Date 02/27/2026

Route # 3120	Stop # 008	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	
754031	1	1	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200252712090 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	16.93	6.77	J		67.70	
606368	2	2	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200252712109 WEIGHT: 10.000 CASE: 200252712110 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	1.33	7.20			144.00	
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2 STAGE 4	PR	0.56	33.70			33.70	
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.83	59.13			59.13	
732451	1	1	CS	2x3 LB	Ready-	BROCCOLI FLORET BITE SIZE	PR	10.43	20.86			20.86	
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	12.23	48.92			48.92	
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	5.06	30.37			30.37	
163562	1	1	LOA	10x3 LB	Gordon	CHEESE CREAM LOAF	DY	8.33	8.33			8.33	
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.31	33.25			33.25	
445401	1	1	BAG	4x5 LB	Tavoli	CHEESE PARM GRTD	DY	31.48	31.48			31.48	
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	17.15	68.59			68.59	
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	
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	
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200252712213 WEIGHT: 13.800 TOTAL WEIGHT: 13.800	MT	28.91	4.19			57.82	
324124	2	2	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			49.26	
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.60	39.19			39.19	
790220	3	3	BAG	10x5 LB	Packer	ONION RD MED	PR	4.64	4.64			13.92	
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.54	14.54			14.54	
247250	1	1	PC	4x5 LBA	El Tor	PORK SEAS CUBAN CKD CASE: 200252712222 WEIGHT: 5.000 TOTAL WEIGHT: 5.000	MT	27.15	5.43			27.15	
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	37.81	37.81			37.81	
Totals::		28					Total Cooler Pieces		Amount:935.24	Tax: 0.00			Total: 935.24
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	
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66	
465771	1	1	CS	6x5 LB	Gordon	EGG SCRMBD LIQ BLND	FR	7.17	43.03			43.03	
599850	4	4	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			197.64	

Page Total: 1,398.87





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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	
451170	2	2	CS	1x10 LB	Packer	GROUPE FLLT NAT 8-10Z	SF	153.02	153.02			306.04	
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	19.25	38.49			38.49	
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	24.38	48.76			48.76	
124586	2	2	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			187.80	
477125	1	1	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	111.03	111.03			111.03	
Totals::		18					Total Freezer Pieces		Amount:1,190.42	Tax: 0.00			Total: 1,190.42
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88	
570971	2	2	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.11	101.45			202.90	
349086	1	1	CS	12x32 FOZ	Tracto	CONC STRAWB DRGN 8.5+1	BV	16.18	194.14			194.14	
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95	
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	
838179	1	1	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.92	31.92			31.92	
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92	
166070	1	1	CS	3000x0.09	Gordon	SUGAR PKT 1/11Z	GR	0.01	38.97			38.97	
349345	1	1	CS	12x32 FOZ	Tracto	TEA BLK UNSWT CONC 8.5+1	BV	10.41	124.90			124.90	
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14	
Totals::		13					Total Grocery Pieces		Amount:884.44	Tax: 2.98			Total: 887.42
141341	1	1	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			23.20	
477959	1	1	CS	1x500 CO	Gordon	LABEL REMOVABLE SHLF LIFE 2X3"	DS	19.06	19.06			19.06	
114691	1	1	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			10.34	
430999	1	1	CS	1x23 OZ	Badia	SEASONING CAJUN	GR	11.84	11.84			11.84	
430989	1	1	CS	1x16 OZ	Badia	SPICE PEPR BLK GRND TABLE	GR	15.44	15.44			15.44	
Totals::		5					Total Miscellaneous Pieces		Amount:79.88	Tax: 0.00			Total: 79.88

Page Total: 1,691.11

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	5				604.87		604.87
PR Produce	11				269.02		269.02
PO Poultry	3				172.58		172.58
MT Meat	7				454.60		454.60
GR Grocery	10				293.86		293.86
FR Frozen	10				454.09		454.09





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
DY Dairy	4				170.50		170.50	
DS Disposables	3				104.60	2.98	107.58	
BV Beverage	5				565.86		565.86	
Fuel Charge					6.00		6.00	
Total	58				3095.98	2.98	3098.96	

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Product Total	\$3,089.98
Misc	\$6.00
SubTotal	\$3,095.98
(1) Tax - 6.00	\$2.55
(2) Tax - 1.00	\$0.43
Invoice Total	\$3,098.96

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	9032745697
Purchase Order	
Invoice Date	02/27/2026
Due Date	03/06/2026
Pay This Amount	\$3,098.96



722522980119032745697000309896900030989691