



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

** Reprint ** Page 1 of 2

Invoice **9032817183**

Purchase Order

Invoice Date 03/02/2026

Route # 3121	Stop # 007	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
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	12.08	60.38			60.38
185251	1	1	BAG	4x5 LB	Gordon	CHEESE BLEU CRMBL	DY	24.68	24.68			24.68
263053	1	1	CS	6x1.5 LB	Brickm	CHEESE SWS BABY SLCD	DY	9.08	54.47			54.47
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	17.08	68.32			68.32
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
572420	1	1	CS	6x1 LB	Pacifi	CRAB MEAT BACKFIN	SF	21.62	129.73			129.73
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
247250	1	1	PC	4x5 LBA	El Tor	PORK SEAS CUBAN CKD	MT	27.15	5.43			27.15
						CASE: 200252782317 WEIGHT: 5.000						
						TOTAL WEIGHT: 5.000						
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			23.45
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64
152222	1	1	CS	4x3 LB	Ready-	SPRING MIX HERITAGE	PR	7.38	29.53			29.53
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	47.97	47.97			47.97
713370	1	1	CS	12x12 CO	Gran S	TORTILLA FLOUR 12"	GR	4.38	52.56			52.56
Totals::	17					Total Cooler Pieces		Amount:710.62	Tax: 0.00			Total: 710.62
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHL SLCD RIB	MT	36.28	72.56			72.56
621211	1	1	CS	8x32 OZ	Aunt M	BREAD BRIOCHE 3/4"	FR	5.91	47.24			47.24
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
319202	1	1	CS	1x20 LB	Flav-R	CORN CUT SUP SWT RSTD	FR	44.68	44.68			44.68
340690	1	1	CS	6x5 LB	First	EGG ROLL SKINS 7"X7"	MT	8.44	50.66			50.66
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	8.43	50.56			101.12
451170	1	1	CS	1x10 LB	Packer	GROUPE FLLT NAT 8-10Z	SF	154.09	154.09			154.09
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	19.25	38.49			38.49
272681	2	2	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.01	70.05			140.10
310326	1	1	CS	3x8 CO	Gordon	WAFFLE BELGIAN RND 5Z 7"	FR	18.95	56.86			56.86
Totals::	13					Total Freezer Pieces		Amount:802.37	Tax: 0.00			Total: 802.37
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.81	51.23			51.23
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	32.34	32.34			97.02
350640	1	1	CS	12x32 FOZ	Tracto	TEA BLK SWT CONC 8.5+1	BV	16.24	194.84			194.84
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
Totals::	7					Total Grocery Pieces		Amount:426.84	Tax: 0.00			Total: 426.84
114691	2	2	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			20.68
Totals::	2					Total Miscellaneous Pieces		Amount:20.68	Tax: 0.00			Total: 20.68

Page Total: 1,960.51





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	4				423.92		423.92	
PR Produce	9				225.69		225.69	
PO Poultry	1				68.32		68.32	
MT Meat	3				210.75		210.75	
GR Grocery	10				372.88		372.88	
FR Frozen	8				384.96		384.96	
DY Dairy	1				79.15		79.15	
BV Beverage	1				194.84		194.84	
Fuel Charge					6.00		6.00	
Total	37				1966.51		1966.51	

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Product Total	\$1,960.51
Misc	\$6.00
SubTotal	\$1,966.51
Invoice Total	\$1,966.51

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	9032817183
Purchase Order	
Invoice Date	03/02/2026
Due Date	03/09/2026
Pay This Amount	\$1,966.51



722522980119032817183000196651400019665149