



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 **9032882500**

Purchase Order

Invoice Date 03/03/2026

Route # 1111	Stop # 005	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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Ship To:
SW Grill
17751 Boca Club Blvd
Boca Raton FL 33487-1243

Bill To:
SW Hospitality Group (Boca) LLC
17751 Boca Club Blvd
Boca Raton FL 33487-1243

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
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2 STAGE 4	PR	0.58	34.85			34.85
732478	1	1	CS	4x3 LB	Ready-	BROCCOLI FLORET REG CUT	PR	7.98	31.90			31.90
741050	1	1	CS	2x5 LB	Ready-	CARROT SHRD MULT-COLOR ORGNC	PR	10.11	20.21			20.21
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	5.23	31.39			31.39
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	17.08	68.32			68.32
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			6.99
834720	1	1	CS	165x1 EA	Packer	LEMON STD	PR	0.28	45.44			45.44
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.60	39.19			39.19
247250	1	1	CS	4x5 LBA	El Tor	PORK SEAS CUBAN CKD	MT	21.15	4.34			84.59
						CASE: 200252844727 WEIGHT: 19.490						
						TOTAL WEIGHT: 19.490						
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64
191991	3	3	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			31.02
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	2.99	35.83			35.83
713370	1	1	CS	12x12 CO	Gran S	TORTILLA FLOUR 12"	GR	4.38	52.56			52.56
Totals::		15				Total Cooler Pieces	Amount:549.93		Tax: 0.00	Total: 549.93		
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.96	31.69			31.69
733382	4	4	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 7Z F2F	PO	16.75	33.50			134.00
225600	1	1	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			56.05
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.43	50.56			50.56
451170	1	1	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	154.09	154.09			154.09
252621	2	2	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	19.25	38.49			76.98
839980	1	1	CS	1x12 CO	Brauha	PRETZEL SFT BAVRN 10Z	FR	37.95	37.95			37.95
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	14.01	70.05			70.05
Totals::		13				Total Freezer Pieces	Amount:705.27		Tax: 0.00	Total: 705.27		
714090	1	1	CS	64x1.38 OZ	Miss V	CHIP POT BBQ	GR	0.74	47.29			47.29
714063	1	1	CS	64x1.38 OZ	Miss V	CHIP POT JALAPENO	GR	0.74	47.27			47.27
714070	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SALT KTTL	GR	0.73	46.42			46.42
441953	1	1	CS	4x125 CO	Pactiv	CONT PLAS 5.75" CLR SMRTLK	DS	18.62	74.48			74.48
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
241939	1	1	CS	28x100 CO	Gordon	NAPKIN DNNR 2PLY WHT 15X17	DS	2.68	74.98			74.98
579180	1	1	CS	4x1250 ML	Array	SOAP HND FM MAN	CP	18.72	74.86		12	74.86
328431	1	1	CS	24x12 FOZ	Seagra	SODA CAN CLUB	BV	0.92	22.19			22.19
328432	1	1	CS	24x12 FOZ	Seagra	SODA CAN TONIC WATER	BV	0.94	22.58			22.58
864435	2	2	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			43.60
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.26			31.26
136280	1	1	CS	6x700 FT	Array	TOWEL ROLL NAT 7 3/4"X700'	DS	10.59	63.51		12	63.51
353556	2	2	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.54	12.92			25.84





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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
Totals::		16	Total Grocery Pieces			Amount:659.82		Tax: 11.76		Total: 671.58		
320060	1	1	CS	1x1 QT	Marlis	FLAVORING VANILLA IMIT	GR	8.79	8.79			8.79
477959	1	1	CS	1x500 CO	Gordon	LABEL REMOVABLE SHLF LIFE 2X3"	DS	19.06	19.06			19.06
767230	1	1	CS	1x2500 CO	Royal	NAPKIN BAND BLK	DS	45.66	45.66			45.66
497436	2	2	BOX	12x500 CO	Gordon	WRAP DELI E-Z 12X10.75"	DS	9.64	9.64			19.28
Totals::		5	Total Miscellaneous Pieces			Amount:92.79		Tax: 0.00		Total: 92.79		

Page Total: 92.79

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	3				318.04		318.04	
PR Produce	10				245.43		245.43	
PO Poultry	5				202.32		202.32	
MT Meat	2				140.64		140.64	
GR Grocery	7				301.23		301.23	
FR Frozen	5				197.18		197.18	
DY Dairy	1				31.39		31.39	
DS Disposables	7				382.51	6.90	389.41	
CP Chemical	1				74.86	4.86	79.72	
BV Beverage	6				114.21		114.21	
Fuel Charge					6.00		6.00	
Total	47				2013.81	11.76	2025.57	

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Product Total	\$2,007.81
Misc	\$6.00
SubTotal	\$2,013.81
(1) Tax - 6.00	\$10.86
(2) Tax - 0.50	\$0.90
Invoice Total	\$2,025.57

Received By _____

Print Name _____





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FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.

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 BOTTOM PORTION

Remit To: **Gordon Food Service, Inc.**
 P.O.BOX 88029
 Chicago, IL 60680-1029

Customer Number	722551074
Invoice	9032882500
Purchase Order	
Invoice Date	03/03/2026
Due Date	03/05/2026
Pay This Amount	\$2,025.57



722551074719032882500000202557500020255750