



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 **9033175169**

Purchase Order

Invoice Date 03/11/2026

Route # 3022	Stop # 009	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	
606368	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200253125599 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	1.31	7.07			70.70	
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	12.44	62.22			62.22	
248860	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	34.70	69.40			138.80	
580321	2	2	PK	4x5 LB	Gordon	SOUR CREAM NAT	DY	8.22	8.22			16.44	
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			10.34	
Totals::		7					Total Cooler Pieces		Amount:298.50	Tax: 0.00			Total: 298.50
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.96	31.69			31.69	
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90	
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	8.43	50.56			50.56	
141510	1	1	CS	6x5 LB	Ore-Id	POTATO TATER TOTS	FR	9.70	58.18	U		58.18	
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.01	70.05			70.05	
Totals::		7					Total Freezer Pieces		Amount:396.48	Tax: 0.00			Total: 396.48
748710	1	1	CS	1000x1 EA	Kitche	BAG PLAS T-SACK 11.5X6.5X20 12MIC	DS	0.04	35.01			35.01	
433523	1	1	CS	4x50 CO	Nestle	CREAMER ORIG FLVR NDAR CUP	DY	5.24	20.97			20.97	
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	6.26	25.04		12	25.04	
441074	1	1	CS	2x252 CO	Bunn	FILTER COFFEE 15.25" X 5.375"	TT	12.40	24.79		12	24.79	
241318	1	1	CS	4x1 GAL	Array	RINSE AID DSHMCH CRYSTDRI	CP	44.13	176.50		12	176.50	
838179	2	2	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	32.34	32.34			64.68	
261492	1	1	CS	12x500 CO	Pactiv	STRAW 7.75" JMBO BLK UNWRPD	DS	7.34	88.09			88.09	
353556	3	3	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.54	12.92			38.76	
Totals::		12					Total Grocery Pieces		Amount:566.58	Tax: 14.71			Total: 581.29
467596	2	2	JAR	4x1 GAL	Gordon	MAYONNAISE H/D	GR	16.01	16.01			32.02	
446394	2	2	BOT	4x24 OZ	Chef P	SEASONING BLKND REDFISH	GR	14.13	14.13			28.26	
497436	2	2	BOX	12x500 CO	Gordon	WRAP DELI E-Z 12X10.75"	DS	9.64	9.64			19.28	
Totals::		6					Total Miscellaneous Pieces		Amount:79.56	Tax: 0.00			Total: 79.56

Page Total: 1,341.12

Spec Key	
Code	Description
U	USDA Commodity

Group Summary								
GROUP		Cases	B/C	Weight	Cube	Amount	Tax	Total
TT	Tabletop	1				24.79	1.61	26.40
SF	Seafood	1				70.05		70.05
PR	Produce	1				10.34		10.34





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Royal Palm Beach FL 33411

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
PO Poultry	2				138.80		138.80	
MT Meat	4				245.02		245.02	
GR Grocery	2				124.96		124.96	
FR Frozen	4				214.33		214.33	
DY Dairy	1				37.41		37.41	
DS Disposables	3				235.12		235.12	
CP Chemical	2				201.54	13.10	214.64	
BV Beverage	3				38.76		38.76	
Fuel Charge					6.00		6.00	
Total	24				1347.12	14.71	1361.83	

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Product Total	\$1,341.12
Misc	\$6.00
SubTotal	\$1,347.12
(1) Tax - 6.00	\$13.58
(2) Tax - 0.50	\$1.13
Invoice Total	\$1,361.83

Received By _____ Print Name _____

Thank you for your order.

FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

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

Customer Number 722578038
Invoice 9033175169
Purchase Order
 Invoice Date 03/11/2026
Due Date 03/18/2026
Pay This Amount \$1,361.83



722578038119033175169000136183100013618310