



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 **9033650258**

Purchase Order

Invoice Date 03/24/2026

Route # 1111	Stop # 008	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	
649601	1		CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP ITEM 649601 IS SHORT SHIPPED BY 1.000	MT			J	24567	TempOut	
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS # 2 TURNING	PR	0.56	33.70			33.70	
610962	1	1	CS	3x5.5 LBA	Jones	BACON HLF SLAB CHRY SMKD CASE: 200253589301 WEIGHT: 11.200 TOTAL WEIGHT: 11.200	MT	25.35	6.79			76.05	
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	12.98	64.90			64.90	
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	13.11	52.44			52.44	
726532	1	1	CS	6x1.5 LB	Gordon	CHEESE PROV NAT SLCD .75Z	DY	5.43	32.58			32.58	
248860	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	34.70	69.40			138.80	
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			6.13	
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32	
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200253589083 WEIGHT: 11.700 TOTAL WEIGHT: 11.700	MT	24.22	4.14			48.44	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRSTS	PR	19.60	39.19			78.38	
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65	
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.54	14.54			14.54	
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			10.34	
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	49.21	49.21			49.21	
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	2.83	33.95			33.95	
499511	1	1	CS	2x9.75 LBA	Perdue	TURKEY BRST SMKD SKNLS CASE: 200253589066 WEIGHT: 20.500 TOTAL WEIGHT: 20.500	PO	38.85	3.79			77.70	
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	15.80	15.80			15.80	
Totals::		19					Total Cooler Pieces		Amount:753.93	Tax: 0.00			Total: 753.93
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	50.04	50.04			50.04	
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLL SLCD RIB	MT	36.28	72.56			72.56	
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.96	31.69			31.69	
786040	1	1	CS	12x18 CO	Turano	BUN BURGER BRIOCHE MINI 1.2Z	FR	4.38	52.55			52.55	
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66	
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	28.06	28.06			28.06	
493114	1	1	CS	1x96 CO	Cobbet	CORN COB EARS COBETTE IQF	FR	41.22	41.22			41.22	
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	156.21	156.21			156.21	
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	19.25	38.49			38.49	
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90	
101740	1	1	CS	6x4 LB	Flav-R	VEG BLND CARIBB	FR	8.45	50.67			50.67	
Totals::		13					Total Freezer Pieces		Amount:754.66	Tax: 0.00			Total: 754.66





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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
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61
714070	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SALT KTTL	GR	0.73	46.42			46.42
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	43.22			43.22
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		13	25.04
462120	1	1	CS	1x2000 FT	Kitche	FILM CUTTER BX 12"X2000'	DS	13.74	13.74			13.74
527675	1	1	CS	12x200 CO	Gordon	FOIL SHEETS 12X10.75"	DS	10.65	127.78			127.78
348637	1	1	CS	10x100 CO	Gordon	GLOVE NITRILE LRG PWDFR BLK	DS	5.66	56.55		13	56.55
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		13	42.59
488887	1	1	CS	24x10 FOZ	Tropic	JUICE GRPFRT RUBY RED 100%	BV	1.34	32.19			32.19
433129	1	1	CS	4x1 GAL	Tropic	JUICE LEMON	BV	10.45	41.78			41.78
434821	1	1	CS	24x6 FOZ	Dole	JUICE PINEAP UNSWT CAN	BV	0.75	18.09			18.09
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.63	45.79	U		45.79
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	11.95	47.81			47.81
618971	1	1	CS	12x1 CO	Array	MOP COTTON CUT-END #20	TT	3.78	45.41		13	45.41
466425	1	1	CS	6x0.5 GAL	Kikkom	SAUCE SOY LITE	GR	8.45	50.70			50.70
322822	1	1	CS	1x5 GAL	Diet C	SYRUP BIB COKE DIET	BV	127.64	127.64			127.64
136280	1	1	CS	6x700 FT	Array	TOWEL ROLL NAT 7 3/4"X700'	DS	10.59	63.51		13	63.51
353556	3	3	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.54	12.92			38.76
Totals::		21				Total Grocery Pieces		Amount:1,001.37	Tax: 15.15			Total: 1,016.52
436434	2	2	CS	1x16 OZ	Badia	SPICE PAPRIKA SPANSH	GR	8.62	8.62			17.24
Totals::		2				Total Miscellaneous Pieces		Amount:17.24	Tax: 0.00			Total: 17.24

Page Total: 1,018.61

Spec Key	
Code	Description
J	JIT
U	USDA Commodity

Group Summary								
GROUP		Cases	B/C	Weight	Cube	Amount	Tax	Total
TT	Tabletop	1				45.41	2.95	48.36
SF	Seafood	2				250.11		250.11
PR	Produce	10				263.02		263.02
PO	Poultry	5				277.22		277.22
MT	Meat	6				368.04		368.04
GR	Grocery	7				249.57		249.57
FR	Frozen	6				265.18		265.18
DY	Dairy	2				85.02		85.02
DS	Disposables	7				440.13	10.57	450.70
CP	Chemical	1				25.04	1.63	26.67





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
BV Beverage	7				258.46		258.46	
Fuel Charge					6.00		6.00	
Total	54				2533.20	15.15	2548.35	

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Product Total	\$2,527.20
Misc	\$6.00
SubTotal	\$2,533.20
(1) Tax - 6.00	\$13.98
(2) Tax - 100.00	\$0.00
(3) Tax - 0.50	\$1.17
(4) Tax - 100.00	\$0.00
(5) Tax - 100.00	\$0.00
(6) Tax - 100.00	\$0.00
(7) Tax - 100.00	\$0.00
Invoice Total	\$2,548.35

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 722551074
Invoice 9033650258
Purchase Order
 Invoice Date 03/24/2026
Due Date 03/26/2026
Pay This Amount \$2,548.35



722551074719033650258000254835200025483527