



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 **9033683060**

Purchase Order

Invoice Date 03/25/2026

Route # 3022	Stop # 010	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	
248860	1	1	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	35.78	71.55			71.55	
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			6.13	
198226	1	1	BAG	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	6.98	6.98			6.98	
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200253619856 WEIGHT: 13.900 TOTAL WEIGHT: 13.900	MT	28.78	4.14			57.55	
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRSTS	PR	17.88	35.76			35.76	
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			10.34	
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	3.46	41.54			41.54	
Totals::		7					Total Cooler Pieces		Amount:229.85	Tax: 0.00			Total: 229.85
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	50.11	50.11			50.11	
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	3.97	31.77			31.77	
786040	1	1	CS	12x18 CO	Turano	BUN BURGER BRIOCHE MINI 1.2Z	FR	4.38	52.55			52.55	
225600	3	3	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			168.15	
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.46	50.75			50.75	
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	13.80	68.98			68.98	
Totals::		10					Total Freezer Pieces		Amount:571.24	Tax: 0.00			Total: 571.24
714070	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SALT KTTL	GR	0.73	46.42			46.42	
570971	1		CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV					TempOut	
417340	1		CS	64x2 OZ	Mosaic	COFFEE COLOMB 100%	BV					TempOut	
417481	1	1	CS	64x2 OZ	Mosaic	COFFEE INTL BLND	BV	1.62	103.97			103.97	
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.75	92.94			92.94	
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59	
754386	1	1	CS	8x64 FOZ	Ocean	JUICE CRAN	BV	4.87	38.96			38.96	
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.68	46.08	U		46.08	
792210	1	1	CS	12x85 CO	Gordon	LID XSLOT 12/16/20/24Z CLR	DS	4.04	48.53			48.53	
433744	1	1	CS	200x9 G	PPI	MAYONNAISE PKT	GR	0.12	23.41			23.41	
732520	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			87.80	
732510	1	1	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			43.90	
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.55	13.16			52.64	
Totals::		15					Total Grocery Pieces		Amount:627.24	Tax: 2.77			Total: 630.01

Page Total: 1,428.33

Spec Key	
Code	Description
U	USDA Commodity

Group Summary





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	2				162.88		162.88	
PR Produce	4				100.75		100.75	
PO Poultry	1				71.55		71.55	
MT Meat	5				275.81		275.81	
GR Grocery	3				115.91		115.91	
FR Frozen	4				190.10		190.10	
DS Disposables	3				184.06	2.77	186.83	
BV Beverage	9				327.27		327.27	
Fuel Charge					6.00		6.00	
Total	31				1434.33	2.77	1437.10	

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Received By _____ Print Name _____

Product Total	\$1,428.33
Misc	\$6.00
SubTotal	\$1,434.33
(1) Tax - 6.00	\$2.56
(2) Tax - 0.50	\$0.21
Invoice Total	\$1,437.10

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 722578038
Invoice **9033683060**
Purchase Order
 Invoice Date 03/25/2026
Due Date **04/01/2026**
Pay This Amount **\$1,437.10**



722578038119033683060000143710200014371028