



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 3

Invoice **9033798463**

Purchase Order

Invoice Date 03/27/2026

Route # 1110	Stop # 010	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	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200253723133 WEIGHT: 51.300 TOTAL WEIGHT: 51.300	MT	165.44	12.90	J		661.77
732478	2	2	CS	4x3 LB	Ready-	BROCCOLI FLORET REG CUT	PR	7.12	28.47			56.94
654108	2	2	CS	4x5 LB	Tavoli	CHEESE BLND 3-CHS SHRD FTHR	DY	13.12	52.47			104.94
248860	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	35.78	71.55			143.10
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			12.26
198226	1	1	BAG	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	6.98	6.98			6.98
105630	2	2	CS	4x1 GAL	Ken's	DRESSING CAESAR TABLESIDE	GR	20.42	81.69			163.38
321174	2	2	CS	4x1 GAL	Ken's	DRESSING FETA GRK W/OLV	GR	18.11	72.45			144.90
312333	2	2	JAR	4x1 GAL	Ken's	DRESSING VINAG BALSAM	GR	18.90	18.90			37.80
182570	2	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.88	35.76			35.76
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			10.34
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	15.80	15.80			15.80
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR					TempOut
326089	1	1	CS	2x11 LBA	Packer	WATERMELON RED SDLSS	PR	14.85	29.70			29.70
Totals::		20				Total Cooler Pieces		Amount:1,423.67	Tax: 0.00			Total: 1,423.67
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.97	31.77			31.77
858651	2	2	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.63	74.01			148.02
524451	2	2	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.36	32.72			65.44
398902	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO	19.45	38.90			77.80
398902	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO					TempOut
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	28.12	28.12			28.12
225600	2	2	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			112.10
599850	4	4	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.46	50.75			203.00
124586	2	2	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			187.80
272681	2	2	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	13.80	68.98			137.96
Totals::		18				Total Freezer Pieces		Amount:992.01	Tax: 0.00			Total: 992.01
490833	2	2	CS	6x1 GAL	Array	BLEACH LIQ	CP	4.00	24.02		12	48.04
425532	2	2	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			81.76
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.26	25.04		12	25.04
838179	4	4	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	32.69	32.69			130.76
838710	2	2	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.24	31.41			62.82
Totals::		11				Total Grocery Pieces		Amount:348.42	Tax: 3.19			Total: 351.61
214230	2	2	JAR	4x1 GAL	Gordon	DRESSING HNY MSTRD	GR	20.97	20.97			41.94
477959	2	2	CS	1x500 CO	Gordon	LABEL REMOVABLE SHLF LIFE 2X3"	DS	19.06	19.06			38.12
114691	6	6	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.41	10.41			62.46
430999	2	2	CS	1x23 OZ	Badia	SEASONING CAJUN	GR	11.85	11.85			23.70
431034	1	1	CS	1x12 OZ	Badia	SPICE PARSLEY FLKS	GR	14.02	14.02			14.02
818674	4	4	CS	1x1 EA	Hydrio	TEST STRIP SANTZR CHLOR CM-240	CP	5.73	5.73		12	22.92

Page Total: 2,967.26





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Invoice	9033798463
Purchase Order	
Invoice Date	03/27/2026

Route # 1110	Stop # 010	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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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::													
		17					Total Miscellaneous Pieces		Amount:203.16			Tax: 1.49	Total: 204.65

Page Total:

Spec Key	
Code	Description
J	JIT

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	4				325.76		325.76	
PR Produce	8				167.78		167.78	
PO Poultry	7				314.46		314.46	
MT Meat	3				773.87		773.87	
GR Grocery	21				763.54		763.54	
FR Frozen	7				382.79		382.79	
DY Dairy	2				104.94		104.94	
DS Disposables	2				38.12		38.12	
CP Chemical	7				96.00	6.24	102.24	
Fuel Charge					6.00		6.00	
Total	61				2973.26	6.24	2979.50	

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Product Total	\$2,967.26
Misc	\$6.00
SubTotal	\$2,973.26
(1) Tax - 6.00	\$5.76
(2) Tax - 0.50	\$0.48
Invoice Total	\$2,979.50

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	9033798463
Purchase Order	
Invoice Date	03/27/2026
Due Date	03/29/2026
Pay This Amount	\$2,979.50



722551074719033798463000297950800029795086