



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 **9030749966**

Purchase Order

Invoice Date 01/02/2026

Route # 1110	Stop # 006	Customer 722551074 SW Grill	Representative DIANA REYES 1(786)380-4539 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
610962	1	1	CS	3x5.5 LBA	Jones	BACON HLF SLAB CHRY SMKD CASE: 200250815990 WEIGHT: 12.20 TOTAL WEIGHT: 12.20	MT	26.19	6.44			78.57
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.41	57.07			57.07
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	11.89	47.54			47.54
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.94	35.75			35.75
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.04	6.04			6.04
198226	1	1	BAG	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	6.76	6.76			6.76
105630	1		CS	4x1 GAL	Ken's	DRESSING CAESAR TABLESIDE	GR					TempOut
273899	1	1	CS	6x30 CO	Gordon	EGG SHL XL A GRD	DY	5.24	31.43			31.43
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200250815962 WEIGHT: 13.60 TOTAL WEIGHT: 13.60	MT	29.79	4.38			59.57
324124	1	1	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			24.63
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	16.76	33.51			67.02
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			23.45
580321	1	1	CS	4x5 LB	Gordon	SOUR CREAM NAT	DY	6.34	25.35			25.35
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.41	10.22			20.44
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	2.07	24.82			24.82
Totals::	16					Total Cooler Pieces		Amount:508.44	Tax: 0.00			Total: 508.44
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	49.43	49.43			49.43
786040	1	1	CS	12x18 CO	Turano	BUN BURGER BRIOCHE MINI 1.2Z	FR	4.38	52.55			52.55
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90
524451	2	2	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			65.32
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	27.71	27.71			27.71
225600	2	2	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			112.10
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82
451170	1		CS	1x10 LB	Packer	GROUPER FLLT NAT 8-10Z	SF					TempOut
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59
Totals::	11					Total Freezer Pieces		Amount:550.42	Tax: 0.00			Total: 550.42
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.76	22.56		12	22.56
441953	1	1	CS	4x125 CO	Pactiv	CONT PLAS 5.75" CLR SMRTLK	DS	18.62	74.48			74.48
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.18	24.73		12	24.73
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.54	45.23	U		45.23
838179	2	2	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	30.46	30.46			60.92
732510	3	3	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.75	42.05			126.15
328431	1	1	CS	24x12 FOZ	Seagra	SODA CAN CLUB	BV	0.88	21.13			21.13
864435	2	2	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			43.60
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.21	31.27			31.27





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838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.23			31.23
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60
Totals::		19					Total Grocery Pieces		Amount:573.49	Tax: 5.84		Total: 579.33
114691	4	4	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			41.36
Totals::		4					Total Miscellaneous Pieces		Amount:41.36	Tax: 0.00		Total: 41.36

Page Total: 122.19

Spec Key	
Code	Description
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	1				70.59		70.59	
PR Produce	8				173.16		173.16	
PO Poultry	3				93.03		93.03	
MT Meat	6				356.74		356.74	
GR Grocery	9				210.01		210.01	
FR Frozen	4				225.27		225.27	
DY Dairy	4				140.07		140.07	
DS Disposables	2				117.07	2.77	119.84	
CP Chemical	2				47.29	3.07	50.36	
BV Beverage	10				240.48		240.48	
Fuel Charge					6.75		6.75	
Total	49				1680.46	5.84	1686.30	

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Product Total	\$1,673.71
Misc	\$6.75
SubTotal	\$1,680.46
(1) Tax - 6.00	\$5.39
(2) Tax - 0.50	\$0.45
Invoice Total	\$1,686.30

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	9030749966
Purchase Order	
Invoice Date	01/02/2026
Due Date	01/04/2026
Pay This Amount	\$1,686.30



722551074719030749966000168630200016863022