



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 **9030913752**

Purchase Order

Invoice Date 01/07/2026

Route # 3022	Stop # 009	Customer 722578038 The Links Grill	Representative DIANA REYES 1(786)380-4539 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
754031	1	1	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200250969129 WEIGHT: 10.00 TOTAL WEIGHT: 10.00	MT	11.68	4.67	J		46.70
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	10.92	54.61			54.61
726532	1	1	CS	6x1.5 LB	Gordon	CHEESE PROV NAT SLCD .75Z	DY	5.04	30.23			30.23
263053	1	1	CS	6x1.5 LB	Brickm	CHEESE SWS BABY SLCD	DY	9.00	54.01			54.01
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	15.79	63.16			63.16
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.04	6.04			6.04
105630	2	1	CS	4x1 GAL	Ken's	DRESSING CAESAR TABLESIDE	GR	20.37	81.48			81.48
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200250966757 WEIGHT: 15.20 TOTAL WEIGHT: 15.20	MT	33.44	4.40			66.88
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRSTS	PR	17.47	34.94			34.94
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			10.21
Totals::		10					Total Cooler Pieces		Amount:448.26	Tax: 0.00		Total: 448.26
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30
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
398902	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO	19.95	39.89			79.78
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	27.71	27.71			27.71
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					TempOut
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	20.32	40.64			40.64
Totals::		10					Total Freezer Pieces		Amount:474.03	Tax: 0.00		Total: 474.03
714063	1	1	CS	64x1.38 OZ	Miss V	CHIP POT JALAPENO	GR	0.74	47.27			47.27
417340	1	1	CS	64x2 OZ	Mosaic	COFFEE COLOMB 100%	BV	1.58	100.85			100.85
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP					TempOut
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
277831	1	1	CS	10x25 CO	Array	LINER CAN CLR 45 GAL 12 MIC 40X48	DS	3.57	35.70		12	35.70
433744	1	1	CS	200x9 G	PPI	MAYONNAISE PKT	GR	0.11	22.42			22.42
870812	1	1	CS	500x5.5 G	Brickm	MUSTARD PKT	GR	0.05	23.65			23.65
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90
732510	1	1	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			43.90
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
732530	1	1	CS	24x20 FOZ	Sprite	SODA BTL LEM LIM	BV	1.86	44.62			44.62
327262	1	1	CS	1x2.5 GAL	Seagra	SYRUP BIB GINGER ALE	BV	66.92	66.92			66.92
353556	1	1	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			12.40
Totals::		13					Total Grocery Pieces		Amount:573.37	Tax: 5.09		Total: 578.46





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Spec Key	
Code	Description
J	JIT
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
PR Produce	3				51.19		51.19	
PO Poultry	4				170.65		170.65	
MT Meat	6				336.34		336.34	
GR Grocery	5				220.05		220.05	
FR Frozen	4				198.39		198.39	
DY Dairy	2				84.24		84.24	
DS Disposables	2				78.29	5.09	83.38	
CP Chemical								
BV Beverage	7				356.51		356.51	
Fuel Charge					6.00		6.00	
Total	33				1501.66	5.09	1506.75	

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Product Total	\$1,495.66
Misc	\$6.00
SubTotal	\$1,501.66
(1) Tax - 6.00	\$4.70
(2) Tax - 0.50	\$0.39
Invoice Total	\$1,506.75

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

Customer Number	722578038
Invoice	9030913752
Purchase Order	
Invoice Date	01/07/2026
Due Date	01/14/2026
Pay This Amount	\$1,506.75



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