



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 **9031532571**

Purchase Order

Invoice Date 01/23/2026

Route # 1110	Stop # 005	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	
754031	1	1	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200251536790 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	13.73	5.49	J		54.90	
263053	1	1	CS	6x1.5 LB	Brickm	CHEESE SWS BABY SLCD	DY	8.88	53.25			53.25	
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	
273899	1	1	CS	6x30 CO	Gordon	EGG SHL XL A GRD	DY	3.10	18.57			18.57	
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32	
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.64	35.28			35.28	
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			10.21	
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	30.96	30.96			30.96	
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	13.50	13.50			13.50	
Totals::		11					Total Cooler Pieces		Amount:252.23	Tax: 0.00			Total: 252.23
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30	
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66	
398953	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 5Z F2F	PO	20.49	40.97			81.94	
249153	1	1	CS	4x3 LBA	Halper	SHRIMP BATTRD BFLY RAW FZ 16-20 CASE: 200251536872 WEIGHT: 12.000 TOTAL WEIGHT: 12.000	SF	16.74	5.58	J		66.96	
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59	
Totals::		6					Total Freezer Pieces		Amount:283.45	Tax: 0.00			Total: 283.45
416992	1	1	CS	64x2.5 OZ	Mosaic	COFFEE DONUT SHOP	BV	1.95	124.68			124.68	
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95	
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59	
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11	
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90	
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80	
322822	1	1	CS	1x5 GAL	Diet C	SYRUP BIB COKE DIET	BV	127.64	127.64			127.64	
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60	
Totals::		12					Total Grocery Pieces		Amount:568.27	Tax: 2.77			Total: 571.04
485616	1	1	CS	144x1 EA	Gordon	HAIRNET BRN	DS	0.11	16.31		12	16.31	
430989	1	1	CS	1x16 OZ	Badia	SPICE PEPR BLK GRND TABLE	GR	15.26	15.26			15.26	
Totals::		2					Total Miscellaneous Pieces		Amount:31.57	Tax: 1.06			Total: 32.63

Page Total: 1,135.52

Spec Key	
Code	Description
J	JIT

Group Summary





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	2				137.55		137.55	
PR Produce	7				125.51		125.51	
PO Poultry	3				114.60		114.60	
MT Meat	1				54.90		54.90	
GR Grocery	2				64.37		64.37	
FR Frozen	1				31.30		31.30	
DY Dairy	2				71.82		71.82	
DS Disposables	3				101.85	3.83	105.68	
BV Beverage	9				433.62		433.62	
Fuel Charge					6.00		6.00	
Total	30				1141.52	3.83	1145.35	

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Product Total	\$1,135.52
Misc	\$6.00
SubTotal	\$1,141.52
(1) Tax - 6.00	\$3.54
(2) Tax - 0.50	\$0.29
Invoice Total	\$1,145.35

Received By _____ Print Name _____

Thank you for your order.

FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

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 9031532571
Purchase Order
 Invoice Date 01/23/2026
Due Date 01/25/2026
Pay This Amount \$1,145.35



722551074719031532571000114535800011453583