



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	9031644298
Purchase Order	
Invoice Date	01/28/2026

Route # 3022	Stop # 009	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
754031	1	1	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200251667215 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	17.05	6.82	J		68.20
606368	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200251667342 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	1.23	6.66			66.60
737810	2	2	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.17	55.87			111.74
680664	1	1	CS	6x2 LB	Gordon	BEEF CORNED CKD DELI SLCD	MT	21.99	131.93			131.93
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	11.59	46.34			46.34
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.87	29.20			29.20
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.36	33.45			33.45
198226	2	2	BAG	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	6.98	6.98			13.96
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200251667299 WEIGHT: 13.200 TOTAL WEIGHT: 13.200	MT	27.99	4.24			55.97
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRSTS	PR	17.64	35.28			70.56
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			20.42
499511	1	1	CS	2x9.75 LBA	Perdue	TURKEY BRST SMKD SKNLS CASE: 200251667297 WEIGHT: 20.900 TOTAL WEIGHT: 20.900	PO	39.61	3.79			79.21
Totals::	16					Total Cooler Pieces		Amount:727.58	Tax: 0.00			Total: 727.58
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	49.43	49.43			49.43
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
398902	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO	21.45	42.90			85.80
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	27.71	27.71			27.71
465771	1	1	CS	6x5 LB	Gordon	EGG SCRMBD LIQ BLND	FR	7.17	43.03			43.03
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
471137	1	1	CS	6x2 LB	Kitche	ONION RING BRD 3/8" HMSTYL	FR	5.75	34.51			34.51
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59
Totals::	13					Total Freezer Pieces		Amount:628.55	Tax: 0.00			Total: 628.55
671444	1	1	CS	4x1 GAL	Array	DETRGNT DSHMCH LO TEMP	CP	26.18	104.71		12	104.71
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.54	45.23	U		45.23
220620	1	1	CS	12x500 CO	Gordon	NAPKIN DISP XPRSNAP WHT	DS	5.92	71.05			71.05
704921	1	1	CS	4x1 GAL	Caribb	PICKLE DILL SLCD HAMB C/C	GR	6.70	26.78			26.78
282944	1	1	CS	4x1 GAL	Frank'	SAUCE HOT REDHOT ORG	GR	15.47	61.89			61.89
466425	1	1	CS	6x0.5 GAL	Kikkom	SAUCE SOY LITE	GR	8.45	50.70			50.70
838179	2	2	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.56	31.56			63.12
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90





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Purchase Order

Invoice Date 01/28/2026

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798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
322873	1	1	CS	1x5 GAL	Coca-C	SYRUP BIB COKE CLASSIC	BV	127.64	127.64			127.64
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.26			31.26
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60
Totals::		17					Total Grocery Pieces		Amount:761.94	Tax: 6.81		Total: 768.75

Page Total: 294.56

Spec Key	
Code	Description
J	JIT
U	USDA Commodity

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	1				70.59		70.59
PR Produce	4				104.94		104.94
PO Poultry	5				225.38		225.38
MT Meat	9				595.97		595.97
GR Grocery	8				321.12		321.12
FR Frozen	5				250.26		250.26
DY Dairy	3				108.99		108.99
DS Disposables	1				71.05		71.05
CP Chemical	1				104.71	6.81	111.52
BV Beverage	7				265.06		265.06
Fuel Charge					6.00		6.00
Total	44				2124.07	6.81	2130.88

THE SALE AND DELIVERY OF THE GOODS AND/OR SERVICES CONTAINED ON THIS INVOICE AND ALL OTHER TRANSACTIONS AND DEALINGS RELATED THERETO SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE TERMS AND CONDITIONS (THE "TERMS") AVAILABLE AT <https://gfs.com/en-us/purchase-terms-and-conditions/>. ACCEPTANCE OF THE GOODS AND/OR SERVICES OR CUSTOMER'S SIGNATURE ON THIS INVOICE CONSTITUTES ACCEPTANCE OF THE TERMS BY CUSTOMER. THE PERISHABLE AGRICULTURAL COMMODITIES SHOWN ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 USC 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLE OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. MARINE STEWARDSHIP COUNCIL: MSC-C-53810; NSSP: MA-10628-RS

Product Total	\$2,118.07
Misc	\$6.00
SubTotal	\$2,124.07
(1) Tax - 6.00	\$6.29
(2) Tax - 0.50	\$0.52
Invoice Total	\$2,130.88

Received By _____

Print Name _____





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Received By _____ Print Name _____

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.

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 PERFORATION THEN RETURN
 BOTTOM PORTION

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

Customer Number	722578038
Invoice	9031644298
Purchase Order	
Invoice Date	01/28/2026
Due Date	02/04/2026
Pay This Amount	\$2,130.88



722578038119031644298000213088800021308880