



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 **9031887932**

Purchase Order

Invoice Date 02/04/2026

Route # 3022	Stop # 008	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
164216	1	1	PK	4x5 LB	Gordon	CHEESE AMER YEL 120CT SLCD	DY	15.18	15.18			15.18
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	18.37	73.48			73.48
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			6.13
105630	1	1	CS	4x1 GAL	Ken's	DRESSING CAESAR TABLESIDE	GR	20.37	81.48			81.48
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32
182570	3	3	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.64	35.28			105.84
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65
580321	2	2	PK	4x5 LB	Gordon	SOUR CREAM NAT	DY	7.80	7.80			15.60
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			10.21
Totals::		12					Total Cooler Pieces		Amount:328.89	Tax: 0.00		Total: 328.89
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
786040	1	1	CS	12x18 CO	Turano	BUN BURGER BRIOCHE MINI 1.2Z	FR	4.38	52.55			52.55
398902	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO	18.62	37.24			74.48
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	27.71	27.71			27.71
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41
141510	1	1	CS	6x5 LB	Ore-Id	POTATO TATER TOTS	FR	9.70	58.18	U		58.18
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59
Totals::		9					Total Freezer Pieces		Amount:417.76	Tax: 0.00		Total: 417.76
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.94	23.64		12	23.64
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.09	100.20			100.20
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74
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
792210	1	1	CS	12x85 CO	Gordon	LID XSLOT 12/16/20/24Z CLR	DS	4.04	48.48			48.48
838179	2	2	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.56	31.56			63.12
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.22	31.31			31.31
353556	2	2	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			24.80
Totals::		15					Total Grocery Pieces		Amount:624.50	Tax: 5.91		Total: 630.41
485616	1	1	CS	144x1 EA	Gordon	HAIRNET BRN	DS	0.11	16.31		12	16.31
141341	1	1	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			23.20
114691	3	3	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			31.02
436434	1	1	CS	1x16 OZ	Badia	SPICE PAPRIKA SPANSH	GR	8.51	8.51			8.51
431034	1	1	CS	1x12 OZ	Badia	SPICE PARSLEY FLKS	GR	13.84	13.84			13.84
396723	2	2	BOX	12x500 CO	Gordon	WRAP DELI 10X10.75 WHT	DS	7.51	7.51			15.02
Totals::		9					Total Miscellaneous Pieces		Amount:107.90	Tax: 1.06		Total: 108.96





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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	6				143.15		143.15
PO Poultry	4				175.67		175.67
GR Grocery	11				294.62		294.62
FR Frozen	5				244.98		244.98
DY Dairy					30.78		30.78
DS Disposables	5				258.09	3.82	261.91
CP Chemical	2				48.37	3.15	51.52
BV Beverage	5				212.80		212.80
Fuel Charge					6.00		6.00
Total	39				1485.05	6.97	1492.02

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Product Total	\$1,479.05
Misc	\$6.00
SubTotal	\$1,485.05
(1) Tax - 6.00	\$6.43
(2) Tax - 0.50	\$0.54
Invoice Total	\$1,492.02

Received By _____ Print Name _____

FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

Thank you for your order.

FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

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

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Invoice 9031887932
Purchase Order
 Invoice Date 02/04/2026
Due Date 02/11/2026
Pay This Amount \$1,492.02



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