



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 **9032105107**

Purchase Order

Invoice Date 02/10/2026

Route # 3120	Stop # 004	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
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Ship To:
Seaside Grill
4200 Ocean Dr
Vero Beach FL 32963-1365

Bill To:
SW Hospitality Group (Vero) LLC
4200 Ocean Dr
Vero Beach FL 32963-1365

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	2	2	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200252110297 WEIGHT: 10.000 CASE: 200252110298 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	17.05	6.82	J		136.40
610962	1	1	CS	3x5.5 LBA	Jones	BACON HLF SLAB CHRY SMKD CASE: 200252110336 WEIGHT: 11.900 TOTAL WEIGHT: 11.900	MT	25.55	6.44			76.64
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.98	29.88			29.88
266567	1	1	CS	6x1.5 LB	Brickm	CHEESE CHED YEL SHRP SLCD	DY	8.53	51.17			51.17
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.30	33.18			33.18
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	18.48	73.91			73.91
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			13.98
198226	1	1	BAG	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	6.98	6.98			6.98
703230	1	1	CS	360x1 EA	Gordon	CREAMER ASEPTIC HLF & HLF	DY	0.05	18.15			18.15
790220	2	2	BAG	10x5 LB	Packer	ONION RD MED	PR	4.64	4.64			9.28
422169	2	2	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			46.90
Totals::		15					Total Cooler Pieces		Amount:496.47	Tax: 0.00		Total: 496.47
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLL SLCD RIB	MT	36.49	72.97			72.97
272010	1	1	CS	720x5 G	Gordon	BUTTER WHPD CUP 720-5GM	DY	0.05	34.90			34.90
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
451170	2	2	CS	1x10 LB	Packer	GROUPER FLLT NAT 8-10Z	SF	150.89	150.89			301.78
Totals::		5					Total Freezer Pieces		Amount:442.31	Tax: 0.00		Total: 442.31
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
280585	1	1	CS	1x5 GAL	Array	DETRGNT DSHMCH LO TEMP	CP	137.74	137.74		12	137.74
686285	1	1	CS	1x25 LB	817 EI	RICE JASMINE THAI	GR	30.02	30.02			30.02
314595	1	1	CS	1x5 GAL	Array	RINSE AID DSHMCH ALL TEMP	CP	209.39	209.39		12	209.39
258110	1	1	CS	6x0.5 GAL	Gordon	SYRUP PANCK MAPL 20%	GR	13.60	81.61			81.61
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
Totals::		6					Total Grocery Pieces		Amount:541.78	Tax: 24.30		Total: 566.08
499474	1	1	CS	25x100 CO	Gordon	PICK BAMBOO 4.5" DSGN PADDLE	DS	1.95	48.72			48.72
114691	2	2	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			20.68
Totals::		3					Total Miscellaneous Pieces		Amount:69.40	Tax: 0.00		Total: 69.40

Page Total: 1,549.96

Spec Key	
Code	Description
J	JIT

Group Summary						
GROUP	Cases	B/C	Weight	Cube	Amount	Tax Total





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Vero Beach FL 32963-1365

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	2				301.78		301.78	
PR Produce	4				77.14		77.14	
PO Poultry	2				106.57		106.57	
MT Meat	4				286.01		286.01	
GR Grocery	6				215.33		215.33	
DY Dairy	5				167.28		167.28	
DS Disposables	1				48.72		48.72	
CP Chemical	2				347.13	24.30	371.43	
Fuel Charge					6.00		6.00	
Total	26				1555.96	24.30	1580.26	

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Product Total	\$1,549.96
Misc	\$6.00
SubTotal	\$1,555.96
(1) Tax - 6.00	\$20.83
(2) Tax - 1.00	\$3.47
Invoice Total	\$1,580.26

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 722522980
Invoice **9032105107**
Purchase Order
 Invoice Date 02/10/2026
Due Date **02/17/2026**
Pay This Amount **\$1,580.26**



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