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The Navy Electronic Commerce Online (NECO) site that processes all electronic ships store orders is currently not displaying invoices submitted by vendors Acosta, S & K, and Navy Exchange.

The NAVSUP Business Systems Center (BSC) team that operates NECO is addressing the issue and expects to have it resolved soon.

In the meantime, copies of invoices should be requested from these vendors so that orders can be properly received.

This office will assist in obtaining invoices as needed.

