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**Collection:** Canzeri, Joseph W.: Files  
**Folder Title:** Protocol/State Visits: Background on  
Camp David Jackets  
**Box:** 11

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THE WHITE HOUSE

WASHINGTON

June 12, 1981

MEMORANDUM FOR STEPHEN M. STUDDERT

FROM: CeCe Kremer

SUBJECT: Camp David Jackets

You should be aware that earlier this week, when in the rush of last minute preparations, we attempted to obtain the additional Camp David jackets in the other sizes for the Mexican official party, many of these were not immediately available through the normal Military Office procedure. They were not in stock.

Because we had less than 24 hours to obtain them, have Presidential seals and names affixed, and deliver them to Camp David, we searched for a local commercial source. Raleighs was the only place we could find that had what we needed.

But since neither the White House or State Department has a charge account at Raleighs, and since Raleighs wanted payment, we took the liberty of charging these coats to your mastercharge account. The total amount is \$712.32.

## RONALD W. REAGAN LIBRARY

THIS FORM MARKS THE FILE LOCATION OF ITEM NUMBER 20-21 LISTED ON THE  
WITHDRAWAL SHEET AT THE FRONT OF THIS FOLDER.

THE WHITE HOUSE  
WASHINGTON  
September 15, 1981

MEMORANDUM TO DEPARTMENT OF STATE: A/EX  
ATTN: MICHAEL NEWELL

FROM: STEPHEN M. STUDDERT

SUBJECT: Camp David Jackets

Submitted herewith is the invoice for the Camp David jackets for the Mexican delegation which were charged to my personal mastercharge account.

Payment as soon as possible is requested.

Protected by ADT

DATE August 31 1951

State Department  
To the House of Representatives  
at the Mexican Fairground

DATE		INVOICE#	BALANCE DUE	
Balance Forward				
Vio 16/8-9			71	52
Aug.	10	01088	15	00
	4	01100	49	00
	11	01113	10	00
			<u>74</u>	<u>00</u>
			790	52
<div style="border: 2px solid red; border-radius: 50%; padding: 20px; text-align: center;"> <p>DATE 10/8/81</p> <p>1732</p> <p>1K-Video series</p> </div>				
PLEASE PAY LAST AMOUNT				



**Phone: 789-0911**

**CAN MONOGRAM CO., INC.**  
*THE PERSONALIZED TOUCH*  
26 K STREET, N. E.  
WASHINGTON, D. C. 20002

[illegible]

**Phone: 789-0911**

**AMERICAN MONOGRAM CO., INC.**  
*THE PERSONALIZED TOUCH*  
26 K STREET, N. E.  
WASHINGTON, D. C. 20002

[illegible]

№ 01038

**Phone: 789-0911**

**AMERICAN MONOGRAM CO., INC.**  
*THE PERSONALIZED TOUCH*  
26 K STREET, N. E.  
WASHINGTON, D. C. 20002

[illegible]

No. 01113



Protected by ADT

DATE \_\_\_\_\_

6/30 1881

State Department  
Compliance Unit C/S: 9  
of Information Office -  
Attn: Maurice Brannigan

[illegible]

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Phone: 789-0911

AMERICAN MONOGRAM CO., INC.

THE PERSONALIZED TOUCH

26 K STREET, N. E.

WASHINGTON, D. C. 20002

PROTECTED BY ADT

Phone: 789-0911

AMERICAN MONOGRAM CO., INC.

THE PERSONALIZED TOUCH

26 K STREET, N. E.

WASHINGTON, D. C. 20002

Date 6/29 1981  
 State Department  
 Zip 6849

DESCRIPTION	State	
	PRICE	AMOUNT
name monogram	5.00	200.00
union monogram	1.00	39.00
emblem monogram	1.00	4.00
remove name		5.00
correct name	N/A	
supplement		119.02
UPS & HANDLING		
Tax		
TOTAL		248.00

11978

Sold By State Department Date 6/8 1981  
 Name State Department  
 Address Capitol Hill  
 City Washington State D.C.

QUAN.	DESCRIPTION	State	
		PRICE	AMOUNT
82	name monogram	5.00	410.00
1	monogram (separate)		5.00
4	corrections	5.00	20.00
6	sew on problems	1.00	6.00
1	remove emblem		1.00
			442.00
	UPS & HANDLING		
	Tax		26.52
	TOTAL		468.52

No 11902



Protected by ADT

WASHINGTON, D. C. 20002

Oct. 31 1981

Wash., D.C. 20520

BALANCE DUE

10	00
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1782

1. Kādi ir mērķi

PLEASE PAY LAST AMOUNT

**Phone: 789-0911**

## THE PERSONALIZED TOUCH

26 K STREET, N. E.  
WASHINGTON, D. C. 20002

Sold By		Date	
White House C/o		9/4 1981	
Name		Address	
Adv. Office			
City	State		
QUAN.	DESCRIPTION	PRICE	AMOUNT
2	monos	5.00	10.00
H.W. Spicare			
U P S & HANDLING			
Tax			
TOTAL			10.00

№ 01019 ✓

OFFICE OF THE

UNDER SECRETARY OF STATE  
FOR MANAGEMENT  
WASHINGTON

October 8, 1981

TO: S/CPR - Mr. Nassif  
FROM: M - Nancy Boshoven *WB*  
SUBJECT: Payment of Expenses Incurred in  
Connection with Lopez-Portillo Visit

Per our previous conversation, attached is the White House file on procurement of jackets and their subsequent monogramming with a Camp David logo. These jackets were given as gifts by the White House to Mexican officials in connection with the Lopez-Portillo visit. The White House insists that we pay the bills.

M agrees that the Department should not, in the normal course of events, pay for "give-aways" by the White House. We also agree that for those bills we do pay, advance notice of the expenditures should be given to S/CPR by the White House for clearance.

In this case, however, the bills have already been incurred and are now delinquent. Mr. Kennedy believes it best that we pay them now and resolve the overall question of who pays for what afterward.

Therefore, would you please see that S/CPR pay the following immediately:

- (1) MR. STEPHEN M. STUDDERT  
\$712.32

reimbursement for purchase of official gifts

The check can be passed via Mike Newell in A/EX, — *NO*  
or if you prefer, directly to the President's — *YES*  
Advance Office. You should retain copies of  
everything in the White House file for our  
records, and return the original file to the  
White House with the check.

- (2) AMERICAN MONOGRAM CO., INC.  
\$790.52

for payment of costs of monogramming official gifts  
This check may be sent directly to the vendor.

cc: M - Mr. Kennedy



GENERAL VOUCHER

Appropriation for EMERGENCIES ARISING IN THE DIPLOMATIC AND CONSULAR SERVICE, 1981....

THE UNITED STATES,

To Stephen M. Studdert, Dr.

(Address) The White House

DATE OF DELIVERY OR SERVICE,  19....	ITEMS	AMOUNT	
		DOLLARS	CTS.
	Reimbursement for purchase of Camp David jackets from Raleighs during the visit of the President of Mexico, June 1981	712	32

I CERTIFY that the above bill is correct and just, and that payment therefor has not been received.

\* Payee Check Payment

Per .....

Title .....

(Sign original only)

Total 712 32

(Payee must NOT use this space)

Differences .....

Account verified; correct for .....

(Signature or initials) .....

I CERTIFY that the above services were rendered as stated and that they were necessary for the public service.

Administrative Officer.

I CERTIFY that this expenditure is covered by Allotment No. 1K Visit Obligation No. Mexico

Approved for \$ .....

Date .....

Chief, Audit Branch,  
Division of Finance.

Paid by { Check No. 1731 dated Oct 8 1981 for \$ 712.32 } on Treasurer of the United States  
{ Cash \$ ..... on ..... 19..... } in favor of payee named above.  
Payee .....  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

Per .....

Title .....



DEPARTMENT OF STATE

Washington, D.C. 20520

November 25, 1981

MEMORANDUM

TO : Mr. Joseph Canzeri  
Deputy Assistant to the President  
The White House

FROM : S/CPR - John A. Murtha *Jan*

SUBJECT: Camp David Jackets - Mexican Visit

As per your request, attached are the documents we have regarding payments made for Camp David jackets which were procured during the Mexican Visit. Three separate payments were made:

Reimbursement to Stephen Studdert	\$712.32
American Monogram Co.	790.52
American Monogram Co.	10.00
	<u>\$1,512.84</u>

Also attached is the memorandum we received from the office of the Under Secretary for Management which provided us with the authority to make payment on these bills.

Attachments:  
As stated



THE WHITE HOUSE

WASHINGTON

February 19, 1982

MEMORANDUM FOR MICHAEL K. DEEVER

FROM: MAMIE McDONOUGH *ML*

SUBJECT: CAMP DAVID JACKET FOR MRS. ANNENBERG

Mrs. Annenberg was given a Camp David jacket after the visit of President Lopez-Portillo of Mexico. The jacket was too small; and her office requested we order her a larger size.

I requested, through Steve Studdert, a new jacket. Steve has informed me that a new jacket will cost about \$50.00 (including sewing on the patch and embroidering her name).

Do we still want to give her a jacket?

And, if yes, whom will pay for it?

YES \_\_\_\_\_

NO \_\_\_\_\_

STATE DEPT. \_\_\_\_\_

RNC \_\_\_\_\_